

**Exhibit 17**

## Lafourche Parish Recording Page

Annette M. Fontana  
CLERK OF COURT  
PO BOX 818  
303 W 3rd St  
Thibodaux, LA 70302  
(985) 447-4841

**First MORTGAGOR**

FIELDWOOD ENERGY LLC

**First MORTGAGEE**

ATLANTIC MARITIME SERVICES LLC

**Index Type :** MORTGAGE**Inst Number :** 1299324**Type of Document :** STATEMENT CLAIM**Book :** 2058      **Page :** 411**Recording Pages :** 50**Recorded Information**

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Lafourche Parish, Louisiana.

On (Recorded Date) : 07/23/2020

CLERK OF COURT  
ANNETTE M. FONTANA  
Parish of Lafourche

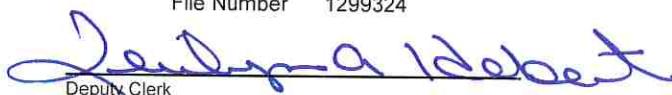
At (Recorded Time) : 1:47:27PM

I certify that this is a true copy of the attached  
document that was filed for registry and  
Recorded 07/23/2020 at 1:47:27  
Recorded in Book 2058 Page 411  
File Number 1299324

Certified On : 07/23/2020



Doc ID - 033539360050

  
Deputy Clerk

## Lafourche Parish Recording Page

Annette M. Fontana  
CLERK OF COURT  
PO BOX 818  
303 W 3rd St  
Thibodaux, LA 70302  
(985) 447-4841

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I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Lafourche Parish, Louisiana.

On (Recorded Date) : 07/23/2020

At (Recorded Time) : 1:47:27PM

  
Debra A. Lambert

Deputy Clerk

Doc ID - 033539360050

(Green Canyon 40 #1)

**STATEMENT OF PRIVILEGE**

BEFORE ME, the undersigned Notary Public, duly commissioned and qualified for the County of Harris, State of Texas, personally came and appeared:

**ATLANTIC MARITIME SERVICES LLC**, a Delaware limited liability company (“Claimant”)

who states that it has a claim, lien and privilege pursuant to La. R.S. 9:4861 et seq., as follows:

- 1) Name and Address of Claimant:

Atlantic Maritime Services LLC  
5847 San Felipe, Suite 3300  
Houston, TX 77057

- 2) Nature and amount of the obligation for which Claimant’s privilege is claimed:

Labor, materials, services and related supplies and expenses, in connection with offshore drilling services under a contract between Claimant and the Operator for the Well (as defined in Section 5 below) in the amount of **\$138,327.52**, plus contractually owed interest at the rate of 10 percent per annum, and contractually owed attorneys’ fees and expenses (collectively, the “Obligations”). The Obligations include, but are not limited to obligations owed to Claimant (a) as a contractor for the price of its contract with Operator for operations with respect to the Well; and (b) as a seller for the price of movables sold to Operator that are incorporated in the Well or in a facility located on the well site; consumed in operations; and/or consumed at the site of the Well by a person performing labor or services on the site of the Well located in the waters of the State of Louisiana. Invoices evidencing the Obligations are attached hereto. The date of the last activity giving rise to Claimant’s privilege set forth in this Statement of Privilege is June 4, 2020.

- 3) Name and address of the person owing the amount for which Claimant’s privilege is claimed:

Fieldwood Energy LLC  
2000 W. Sam Houston Parkway South, Suite 1200  
Houston, TX 77042

- 4) Name and address of the operator of the well as shown by the records of the Commission of Conservation:

Not applicable as this well is located on the Outer Continental Shelf; however, the Operator of the Well is as follows:

Fieldwood Energy LLC  
2000 W. Sam Houston Parkway South, Suite 1200  
Houston, TX 77042

5) Description of the Operating Interest Upon Which the Privilege is Claimed, or of the Well with Respect to Which the Operations Giving Rise to Claimant's Privilege were Performed:

The privilege is claimed upon the operating interest of Fieldwood Energy LLC in **Green Canyon Block 40, Lease No. OCS-G-34536** (the "Lease"), and **Well #1 (OCS-G-34536)** drilled by Claimant on behalf of Fieldwood Energy LLC during the time from April 6, 2020, until June 4, 2020 (the "Well"), including the operating interest under which the operations giving rise to the Claimant's privilege are conducted together with the interest of the lessee and/or operator of such interest in any (a) well, building, tank, leasehold pipeline, and other construction or facility on the well site; (b) movable on the well site that is used in operations, other than a movable that is only transiently on the well site for repair, testing, or other temporary use; (c) tract of land, servitude, and lease described in La. R.S. 9:4861(12)(c) covering the well site of the operating interest; (d) drilling or other rig located at the well site of the operating interest if the rig is owned by the operator or by a contractor from whom the activities giving rise to the Claimant's privilege emanate; (e) the interest of the operator and participating lessee in hydrocarbons produced from the operating interest and the interest of a non-participating lessee in hydrocarbons produced from that part of his operating interest subject to the privilege; and (f) the proceeds received by, and the obligations owed to, a lessee from the disposition of hydrocarbons subject to the privilege.

This Statement of Privilege is made by Claimant for the purpose of preserving its claim, lien and privilege as a provider of materials, labor and services for and to the Operator and Well described above, including, without limitation, all claims, liens and privileges under La. R.S. 9:4861 et seq., and all claims for interest due on the obligations, along with the cost of preparing and filing this Statement of Privilege, and attorneys' fees and costs, to the fullest extent permitted by applicable law.

[ remainder of page intentionally blank - signature follows on next page ]

Date: July 23, 2020



NEAL J. KLING, (#22489)  
**SHER GARNER CAHILL RICHTER  
KLEIN & HILBERT, L.L.C.**  
909 Poydras Street, 27<sup>th</sup> Floor  
New Orleans, Louisiana 70112  
Telephone: (504) 299-2100  
Facsimile: (504) 299-2300  
**MANDATORY AND ATTORNEYS FOR  
ATLANTIC MARITIME SERVICES LLC, a  
Delaware limited liability company**

Sworn to and subscribed before me, Notary Public,  
this 23rd day of July 2020.



Chad P. Morrow, Notary Public  
Notary/Bar Roll No. 28695  
My Commission Expires: at death

CHAD P MORROW  
NOTARY PUBLIC  
BAR NO. 28695  
PARISH OF JEFFERSON, STATE OF LOUISIANA  
MY COMMISSION IS FOR LIFE



Atlantic Maritime Service LLC  
5847 San Felipe, Suite 3500  
Houston, TX 77057  
Phone: (281) 809-0377

## INVOICE

TO: FIELDWOOD ENERGY LLC  
2000 W.SAM HOUSTON PARKWAY SOUTH  
SUITE 1200  
HOUSTON, TX 77042  
ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2007271  
INVOICE DATE: 07/09/20  
CUSTOMER NUMBER: 1348  
PAYMENT TERM 45 DAYS  
RIG: Rowan Resolute

WELL NUMBER GC 40 KATMAI

AFE #: FW191015

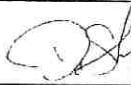
TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER  
ATTACHED INVOICES

WELLBORE INTEGRITY  
INVOICE#IN11857611 DATED:6/23/2020

\$ 20,070.00

Handling Charges @ 5%(601) \$ 1,003.50

AMOUNT DUE: \$ 21,073.50

Rig Manager's Approval: 

## REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC  
Wells Fargo Bank, N.A.  
San Francisco, CA  
SWIFT Code: [REDACTED]  
ABA: [REDACTED]  
Account: [REDACTED]

Digitally signed  
by Ben

Date:  
2020.07.15  
14:52:30 -05'00'

|                |                       |
|----------------|-----------------------|
| \$ (20,070.00) | 024000.10417.4202.110 |
| \$ (1,003.50)  | 810510.10417.4202.110 |
| \$ (20,070.00) | 810650.10417.4202.110 |
| \$ 20,070.00   | 919250-10417.4202.110 |

ED



TEL:+1 800 889 0500  
6000-Wellbore Integrity Solutions LLC-OU.

| BILLED TO:                 |                        | ENSCO OFFSHORE COMPANY<br>P.O. BOX 570788                                    |                    |            | DISC CODE:<br>SERVICE GRP:                |            |                | INVOICE NO: IN11857611 |            |                      |
|----------------------------|------------------------|--|--------------------|------------|---|------------|----------------|------------------------|------------|----------------------|
| CUSTOMER#:                 | ORDERED BY:            | HOUSTON, TX 77257 -- UNITED STATES   |                    |            | TAX JOB TYPE:<br>EXPORT:<br>DT / RA/BL #: | BILLED BY: | JHENLEY        | SALES PERSON#:         | WANOUS, AJ | PAGE NO: Page 1 of 2 |
| RIG:                       | FIELD / BLOCK:         | JOB #:   | CUSTOMER ORDER # : | AREA/DIST: | SHIP TO:                                  |            |                | OFF SALES REP:         | NONE       | LEASE: OCSG 12209    |
| COUNTY/PARISH:<br>OFFSHORE | STATE:<br>LA.          | WELL #:<br>GC 200 TA-3   | TWNSHIP:           | INV LOC:   | SHIP #:                                   | EN0151     |                | SEC:                   |            |                      |
| LINE<br>NO                 | SERIAL NO/<br>PART NO. | SERVICE /<br>TOOL DESCRIPTION  |                    | QTY        | CHARGE<br>TYPE                            |            | CHARGE<br>UNIT | UNIT<br>COST           |            | TOTAL                |
| 1.00                       |                        | JOB# J1009211 - WO# W1013419   |                    |            |   |            |                |                        |            |                      |
| 2.00                       |                        | (80) Drill Pipe-STD 6 5/8 47.05 / .750 V-150 R3 - 6 5 /8 FH Box x 6 5 /8     |                    |            |   |            |                |                        |            |                      |
| 3.00                       |                        | FH Pin   |                    |            |   |            |                |                        |            |                      |
| 4.00                       |                        | UNLOAD BOAT W/ 1 CRANE, 1 OPERATOR, 3 RIGGERS @ 10 HOURS                     |                    |            |   |            |                |                        |            |                      |
| 4.01                       |                        |  |                    |            |   |            |                |                        |            |                      |
| 5.00                       |                        | UNSLING W/ 1 CRANE, 1 OPERATOR, 1 FORKLIFT, 1 OPERATOR, 3 RIGGERS @ 12 HOURS |                    | 10         | UNIT CHARGE                               |            | PER HOUR       | 425.00                 |            | 4,250.00             |
| 5.01                       |                        |  |                    |            |   |            |                |                        |            |                      |
| 6.00                       |                        | Waterblast ID, OD & Brush OD   |                    | 12         | UNIT CHARGE                               |            | PER HOUR       | 565.00                 |            | 6,780.00             |
| 6.01                       |                        |  |                    |            |   |            |                |                        |            |                      |
| 7.00                       |                        | Inspection to DS-1 Category 5+FLUT 2   |                    | 80         | INSPECTION                                |            | EACH           | 15.00                  |            | 1,200.00             |
| 7.01                       |                        |  |                    |            |   |            |                |                        |            |                      |
| 8.00                       |                        | Flapping of Connections  |                    | 80         | INSPECTION                                |            | EACH           | 82.00                  |            | 6,560.00             |
| 8.01                       |                        |  |                    |            |   |            |                |                        |            |                      |
| 9.00                       |                        |  |                    | 160        | INSPECTION                                |            | EACH           | 8.00                   |            | 1,280.00             |
|                            |                        |  |                    |            |   |            |                |                        |            | 0.00                 |
|                            |                        |  |                    |            |   |            |                |                        |            |                      |

This invoice is subject to Wellbore Integrity Solutions – Terms and Conditions which can be found at <https://www.wellboreintegrity.com/about/governance/>

| PLEASE REMIT TO:     | P.O. BOX 208306 - Overnight: Lockbox Services 208306<br>DALLAS, TX 75320-8306                          | CURRENCY: USD       |
|----------------------|--|---------------------|
| WIRING INSTRUCTIONS: | ABA (Wires and ACH): [REDACTED]<br>SWIFT: [REDACTED] 2975, Regent Blvd, Suite 100, Irving, TX<br>75063 | ACCOUNT: [REDACTED] |



TEL:+1 800 889 0500  
6000-Wellbore Integrity Solutions LLC-OU.

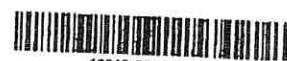
| BILLED TO:   | ENSCO OFFSHORE COMPANY<br>P.O. BOX 570788   |                            |                   | DISC CODE:    |                               |             |             | INVOICE NO:              | IN11857611       |  |
|--|---|----------------------------|-------------------|---------------|-------------------------------|-------------|-------------|--------------------------|------------------|--|
| CUSTOMER#:   | HOUSTON, TX 77257 -- UNITED STATES  |                            |                   | SERVICE GRP:  | Tubulars and Surface Products |             |             | PAGE NO:                 | Page 2 of 2      |  |
| ORDERED BY:  | EN0151  |                            |                   | TAX JOB TYPE: | [None]                        |             |             | DATE:                    | 23-JUN-20        |  |
| FIG:   | FIELD / BLOCK:  | JOB #:                     | CUSTOMER ORDER #: | DT / RA/BL #: | J1009211 JHENLEY              |             |             | TERMS:                   | 30 NET           |  |
| ROWAN RESOLUTE   | //  | 1256595125                 | 10013-0000458130  | BILLED BY:    | WANOUS, AJ                    |             |             | TKT DATE:                |                  |  |
| COUNTY/PARISH:   | STATE:  | WELL #:                    | TWN/SHIP:         | SALESPERSON#: | OFF SALES REP:                |             |             | LEASE:                   | OCSG 12209       |  |
| OFFSHORE   | LA  | GC 200 TA-3                |                   | INV LOC:      | SHIP #:                       | EN0151      |             |                          | SEC:             |  |
| LINE NO  | SERIAL NO / PART NO.  | SERVICE / TOOL DESCRIPTION |                   |               | QTY                           | CHARGE TYPE | CHARGE UNIT | UNIT COST                | TOTAL            |  |
| 10.00  | THANK YOU   |                            |                   |               |                               |             |             |                          | 0.00             |  |
|  |   |                            |                   |               |                               |             |             | TOTAL DISCOUNT :         | 0.00             |  |
|  |   |                            |                   |               |                               |             |             | SUBTOTAL :               | 20,070.00        |  |
|  |   |                            |                   |               |                               |             |             | TAXABLE AMOUNT :         | 0.00             |  |
|  |   |                            |                   |               |                               |             |             | CITY TAX :               | 0.00%            |  |
|  |   |                            |                   |               |                               |             |             | COUNTY/PARISH TAX :      | 0.00%            |  |
|  |   |                            |                   |               |                               |             |             | STATE TAX :              | 0.00%            |  |
|  |   |                            |                   |               |                               |             |             | FREIGHT :                | 0.00             |  |
|  |   |                            |                   |               |                               |             |             | <b>TOTAL AMOUNT DUE:</b> | <b>20,070.00</b> |  |
| <b>CURRENCY:</b> USD   |   |                            |                   |               |                               |             |             |                          |                  |  |
| This invoice is subject to Wellbore Integrity Solutions - Terms and Conditions which can be found at <a href="http://www.wellboreintegrity.com/about/governance">http://www.wellboreintegrity.com/about/governance</a> . |   |                            |                   |               |                               |             |             |                          |                  |  |
| PLEASE REMIT TO:   | P.O.BOX 208306 - Overnight: Lockbox Services 208306<br>DALLAS, TX 75320-8306  |                            |                   |               |                               |             |             |                          |                  |  |
| WIRING INSTRUCTIONS:   | WELLS FARGO BANK N.A.<br>ABA (Wires and ACH): [REDACTED] ACCOUNT: [REDACTED]<br>SWIFT: [REDACTED] 2975, Regent Blvd, Suite 100, Irving, TX<br>75063 |                            |                   |               |                               |             |             |                          |                  |  |

**Valaris**

Dispatch via E-Mail

**Purchase Order**

Page 1



10013-0000458130

**BUYER/BILL TO:**  
 ENSCO Incorporated  
 In care of: ENSCO OFFSHORE COMPANY  
 P.O. Box 570788  
 HOUSTON TX 77257-0788  
 United States

**PO NUMBER:** 10013-0000458130  
**PO DATE:** 05/18/2020  
**RIG NAME:** R202- RESOLUTE  
**FINAL DEST. COUNTRY:** United States  
**REVISION NO.:**  
**REVISION DATE:**

**SELLER/SUPPLIER**

ID: 0000000238

WELLBORE INTEGRITY SOLUTIONS LLC  
 1235 EVANGELINE THRUWAY  
 BROUSSARD LA 70518  
 United States

PHONE:  
 EMAILID: aaron.beaugh@wellboreintegrity.com  
 DISPATCH TO: Raymond.Bradberry@wellboreintegrity.com

**SUPPLIER SHIP TO /**

**WHEN READY CONTACT:**  
 ROWAN RESOLUTE (VALARIS RESOLUTE)  
 620 MOULIN ROAD  
 BROUSSARD LA 70518  
 United States  
 PHONE: 337 83678500

**SUPPLIER SHIPPING TERMS (INCOTERMS 2010):**  
 FREIGHT TERMS: EXW  
 NOMINATED PLACE:

**SUPPLIER SHIP METHOD:****BUYER REPRESENTATIVE**

BUYER: Kenya Akeem Abdul Maxile  
 EMAIL: kenya.maxile@valaris.com  
 PHONE: 346342-8072  
 FAX:

**ADDITIONAL ORDER DETAIL:**  
 CURRENCY: USD  
 REQ TYPE: ONR  
 REQ CLASS: OPERATOR EXP.

**PR CODE (Mode of Transport):**  
 1 - Hot Shot/Immediate Urgent Air  
 2 - Next Day/Regular Air  
 3 - Regular Scheduled/Regular Ocean  
 4 - Other see notes in PO

| Item Line Number / Item ID | Vendor | Description   | Quantity | UOM | Unit Price | Extended Amount | PR Code | Req #      |
|----------------------------|--------|---|----------|-----|------------|-----------------|---------|------------|
| 1-1                        |        | SERVICE-ONSHORE,WELLBORE INTEGRITY SOLUTIONS(DRILCO),UNLOAD BOAT,1 CRANE,1 OPERATOR,3 RIGGERS | 10.00    | EA  | 426.00     | 4,250.00        | 3       | 0000235550 |

Due Date 07/01/2020

| Sch B/HTS No: | ECCN No: | GL Acct Cd:           | AFE Cd: |          |   |            |
|---------------|----------|-----------------------|---------|----------|---|------------|
| 2-1           |          | 10417-024000-4202-110 |         |          |   |            |
|               |          |                       | 555.00  | 6,780.00 | 3 | 0000235550 |

Due Date 07/01/2020

| Sch B/HTS No:    | ECCN No: | GL Acct Cd:           | AFE Cd: |          |   |            |
|------------------|----------|-----------------------|---------|----------|---|------------|
| 3-1 6625DPR3DPCL |          | 10417-024000-4202-110 |         |          |   |            |
|                  |          |                       | 15.00   | 1,200.00 | 3 | 0000235550 |

Due Date 07/01/2020

| Sch B/HTS No:                     | ECCN No: | GL Acct Cd:           | AFE Cd: |  |  |  |
|-----------------------------------|----------|-----------------------|---------|--|--|--|
| 5-5/8",47.05#,WATERBLAST CLEANING |          | 10417-910848-4202-110 |         |  |  |  |

| 4-1 6625DPR3C5NF | INSPECTION-ONSHORE,DRILL PIPE,RANGE 3,6-5/8 IN OD,DRILL PIPE CLEANING | 80.00 EA | 82.00    | 6,560.00   | 3 | 0000235550 |
|------------------|---|----------|----------|------------|---|------------|
|                  |   |          | Due Date | 07/01/2020 |   |            |

| Sch B/HTS No: | ECCN No: | GL Acct Cd:           | AFE Cd: |  |  |  |
|---------------|----------|-----------------------|---------|--|--|--|
| 5-1           |          | 10417-910848-4202-110 |         |  |  |  |

| Sch B/HTS No: | ECCN No: | GL Acct Cd:           | AFE Cd: |          |   |            |
|---------------|----------|-----------------------|---------|----------|---|------------|
| 5-1           |          | 10417-910848-4202-110 |         |          |   |            |
|               |          |                       | 8.00    | 1,280.00 | 3 | 0000235550 |

Due Date 07/01/2020

| Sch B/HTS No: | ECCN No: | GL Acct Cd:           | AFE Cd: |  |  |  |
|---------------|----------|-----------------------|---------|--|--|--|
| 5-1           |          | 10417-024000-4202-110 |         |  |  |  |

**Valaris**

Dispatch via E-Mail

**Purchase Order**

Page 2

BUYER/BILL TO:  
 ENSCO Incorporated  
 In care of: ENSCO OFFSHORE COMPANY  
 P.O. Box 570788  
 HOUSTON TX 77257-0788  
 United States

|                     |   |
|---------------------|---|
| PO NUMBER           | : |
| PO DATE             | : |
| RIG NAME            | : |
| FINAL DEST. COUNTRY | : |
| REVISION NO.        | : |
| REVISION DATE       | : |

10013-0000458130

10013-0000458130  
05/18/2020  
R202-RESOLUTE  
United States

QUOTE: 313  
 DRILCO JOB: J1009211

Total PO Amount

20,070.00

**Buyer**

TWO COPIES OF THE VALARIS PURCHASE ORDER MUST BE FORWARDED WITH THE MATERIAL.  
 PAYMENT OF VENDOR INVOICES IS CONTINGENT ON RECEIPT OF ALL ADDITIONAL DOCUMENTATION REQUESTED.  
 THE VALARIS PO NUMBER MUST APPEAR ON ALL SHIPPING DOCUMENTS CASES AND INVOICES.  
 ACKNOWLEDGEMENT OF THIS PURCHASE ORDER ('ORDER'), WHICH SHALL INCLUDE, WITHOUT LIMITATION, THE SELLER PERFORMING OR  
 SUPPLYING ANY WORK SPECIFIED OR REFERRED TO IN THIS ORDER, SHALL BE DEEMED ACCEPTANCE THAT THE WORK SPECIFIED OR  
 REFERRED TO IN THIS ORDER SHALL BE GOVERNED AS FOLLOWS:  
 (1) IF THERE IS REFERENCE IN THIS ORDER ABOVE TO ANY MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS,  
 THAT MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS SHALL APPLY TO ALL WORK SPECIFIED OR REFERRED  
 TO IN THIS ORDER; OR  
 (2) IF THERE IS NO SUCH REFERENCE ABOVE IN THIS ORDER TO ANY MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND  
 CONDITIONS, THE VALARIS WORLDWIDE PURCHASE ORDER TERMS AND CONDITIONS LOCATED ON THE VALARIS WEBSITE AT  
 WWW.VALARIS.COM UNDER THE SUPPLIER RELATIONS LINK AT THE DATE OF THIS ORDER, SHALL APPLY.  
 VALARIS SHALL BE ENTITLED TO REFUSE FOR PAYMENT ANY INVOICE PRESENTED BY ANY PARTY ACTING AS A FACTOR TO WHOM THE  
 CONTRACTOR AND OR VENDOR UNDER THIS PURCHASE ORDER HAS SOLD ITS ACCOUNTS RECEIVABLE  
 DATED GOODS, EXPIRATION DATE—  
 VALARIS REQUIRES THAT ALL VENDORS SELLING DATED GOODS THAT HAVE AN EXPIRATION DATE COMPLY WITH THE FOLLOWING:  
 1) EXPIRATION DATE OF MATERIAL TO BE MARKED ON PACKAGE.  
 2) AT TIME OF DELIVERY REMAINING SHELF LIFE OF PRODUCT MUST BE AT LEAST 75% OF DATE MARKED ON PACKAGE.  
 EFFECTIVE MAY 1ST 2020, VALARIS AND ITS FREIGHT FORWARDERS WILL NO LONGER ACCEPT PARTIAL DELIVERIES. EXCEPTIONS TO THIS  
 INCLUDE PURCHASE ORDERS IDENTIFIED AS 'P1' - URGENT OR PRE-APPROVAL BY VALARIS SUPPLY CHAIN.



# DRILCO

Company/Rig: Valaris Resolute DS-16  
 Attention: Joe Cooper  
 Telephone: 281-619-7479  
 Quote# : 313  
 Email: rDS16RDS@valaris.com  
 PO# : 10013-0000458130

Date : 5/6/2020  
 Drilco Contact: Raymond Bradberry  
 Telephone: 985-303-6399  
 Location: Port Fourchon  
 Email: Raymond.Bradberry@wellboreintegrity.com  
 Drilco Job# : J1009211

| Item                   | Description   | QTY | Unit Price | Charge Type | Total Price               |
|------------------------|---|-----|------------|-------------|---------------------------|
| 1                      | Unload Boat w/ 1 Crane, 1 Operator, 3 Riggers @ 10 Hours  | 10  | \$425.00   | Hours       | \$4,250.00                |
| 2                      | Unsling W/ 1 Crane, 1 Operator, 1 Forklift, 1 Operator, 3 Riggers @ 12 Hours                    | 12  | \$565.00   | Hours       | \$6,780.00                |
| 3                      | 6-5/8" 47# Drill Pipe to be Waterblasted  | 80  | \$15.00    | Each        | \$1,200.00                |
| 4                      | 6-5/8" 47# Drill Pipe Inspected to DS-1 CAT 5 Specs   | 80  | \$82.00    | Each        | \$6,560.00                |
| 5                      | Flapped (160) 6-5/8" FH Connections on (80) Joints of 6-5/8" 47.05# Drill Pipe (ONLY IF NEEDED) | 160 | \$8.00     | Each        | \$1,280.00                |
| <hr/>                  |   |     |            |             |                           |
| <b>Estimated Total</b> |   |     |            |             | <b><u>\$20,070.00</u></b> |

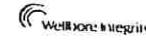
Customer Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_

## GENERAL TERMS AND CONDITIONS

### THE FOLLOWING GENERAL TERMS AND CONDITIONS CONTAIN INDEMNITY AND CHOICE OF LAW PROVISIONS - READ CAREFULLY.

- 1. ACCEPTANCE.** By requesting Wellbore's services, equipment, or products, Customer voluntarily elects to enter into and be bound by these General Terms and Conditions, along with any commercial documents that accompany the Order.
- 2. DEFINITIONS.**
  - a. **Chemicals** – any chemicals, substances, and fluids, used or unused, or considered as waste or by-products, cuttings, or savings, radioactive tracer material and other hazardous wastes (as defined pursuant to applicable law and including but not limited to any packaging, transportation or storage containers and/or materials) and residues resulting from or incident to, Wellbore's performance of the Work.
  - b. **Claim(s)** – damage, loss, expense, liability claims, demands and causes of action of every kind and character (including special and general actions), all costs and expenses, and reasonable attorney fees associated therewith) including, but not limited to, special, punitive, exemplary, general, compensatory, direct, indirect, incidental, or consequential damages, either under common law, equity, statute or otherwise, whether based on tort, contract, strict liability, or statutes that may or could be asserted, arising without limitation, actions in rem or in personam, and/or criminal, administrative or/or causes of action, however arising.
  - c. **Customer** – the person, firm or other entity to which any Work is supplied or provided by Wellbore.
  - d. **Fluids** – chemicals, emulsions, or chemically treated fluids and residue, including but not limited to drilling fluids, completion fluids, displacement fluids, wellbore fluids, wellbore treatments stimulation fluids, whether water, oil, or synthetic based.
  - e. **Group** – Either Wellbore or Customer and its respective contractors, subcontractors, consultants, agents, vendors, co-venturers, co-owners, partners, investors, joint ventures, co-leases, co-working interest owners, lessors, lessees, and each of their parents, affiliates, shareholders, members, representatives, servants, consultants, agents, employees and owners.
  - f. **Order** – an oral or written request for Work, a Wellbore quotation accepted by Customer and/or a service or purchase order document issued by Customer and accepted by Wellbore, which together with these General Terms and Conditions constitute the Contract between Wellbore and Customer. Wellbore shall not be obligated to provide any Work before an Order is agreed to by both parties.
  - g. **Products** – equipment, goods, materials, tools, supplies, chemicals and/or products or equipment sold or otherwise provided by Wellbore to Customer.
  - h. **Work** – Customer's living of products and/or equipment from Wellbore for a term of time.
  - i. **Wellbore** – the entity providing Work to Customer, which may be Wellbore Integrity Solutions, LLC, a Texas limited liability company formed on behalf of itself and its US and Canada affiliates, and/or Thermal Energy Services Holding Inc., Louisiana company, for and on behalf of itself and its US affiliates.
  - j. **Services** – services provided by Wellbore to Customer, including Products and personnel customarily required to provide such services.
  - k. **Work** – Products, Services and/or Rentals.
- 3. INVOICING AND PAYMENT TERMS.** Customer acknowledges that Wellbore's payments terms are cash in advance unless the value of the Work is supported by Customer credit approved by Wellbore prior to the transaction. Customer also acknowledges that Wellbore has sole discretion, may refuse to grant Customer the right to request Work on credit and/or may rescind the right to request Work on credit at any time. In the event that Customer's credit account with Wellbore becomes delinquent, Wellbore shall have the right to require, at its sole discretion, payment in advance an irrevocable letter of credit, or bank guarantee as a condition to continue performing any ongoing Work or accepting any additional Work.
- For transactions not supported by Wellbore approved credit, Wellbore's invoice will be issued upon receipt of full payment from Customer. If Customer requires any supporting documents or information (e.g., order # AFE #, etc.) to be submitted with Wellbore's invoice, then such requirements must be agreed in the Order before the Work is provided. Unless otherwise specifically agreed in an Order, the following invoicing conditions shall apply to Work for which credit has been approved:

  - a. Wellbore may invoice Customer for each portion or stage of the Work, as described and priced in the Order, as soon as practicable and without frequency restrictions.
  - b. Wellbore may invoice Customer for Products as follows: fifty percent (50%) of the sale price immediate upon receipt and acceptance of an Order, and the remaining fifty percent (50%) immediately upon delivery of the Products.
  - c. Wellbore may invoice Customer for Rentals in advance, as follows, one hundred percent (100%) of the rental price for the initial rental period immediately upon receipt and acceptance of an Order. In the event the rentals extended beyond the initial rental period or the scope is expanded, Wellbore will submit a



Subsequent invoice to Customer for an amount equal to one hundred percent (100%) of the additional rental price to cover such extended period or expanded scope.

d. Wellbore may invoice Customer for any and all reimbursable items in advance.

Wellbore's invoice shall be deemed correct and shall evidence Customer's acceptance of Work delivered, unless Wellbore receives prompt written notice of any disputed item within five (5) business days after the date of the invoice. Such notice shall explain the reason for the dispute in detail, along with any supporting documentation of Customer's position, and Customer and Wellbore will meet in good faith within fifteen (15) calendar days from Wellbore's receipt of the notice to resolve the dispute. If an issue disputed, however, Customer agrees to pay Wellbore any undisputed portions of this invoice as set forth below and without delay. Upon settlement of the dispute, Customer shall immediately pay to Wellbore all amounts agreed by the parties to be due with respect to the disputed amount(s) and Wellbore shall make the appropriate corrections regarding the disputed amounts by issuing, at applicable creditor debit note to Customer. Customer shall have no right to withhold or offset payments, except to the extent it is aggrieved as a result of the foregoing dispute resolution procedure. Customer waives all rights to dispute any item (or submit a claim for amounts invoices) where Wellbore has not received written notification of a disputed item within two (2) years from the date such Work is actually provided.

Customer shall pay the total invoice amount without any payment retentions (other than taxes which must be withheld as mandated by tax legislation). Payment shall be made by electronic transfer of funds to Wellbore's designated bank account, or by other payment means mutually agreed, at Wellbore's office in Houston, Texas, unless another office location has been designated in the payment instructions contained in an Order or an invoice. The payment for any transaction for which credit has been approved shall be due and received by Wellbore earlier before the twentieth (20<sup>th</sup>) day from the date of invoice.

When payment is electronic (e-commerce), Customer and Wellbore may agree to mutually beneficial electronic processes for executing business transactions, including but not limited to the system-to-system exchange of purchase orders, field tickets, bills of lading, invoices and electronic catalogs. Such electronic transactions shall adhere to industry accepted standards and processes (Petroleum Industry Data Exchange (PIDX)). Customer, Wellbore, and any contracted third party technology provider will execute a standard Electronic Data Agreement between Customer and OES Portal LLC or a mutually agreed upon Electronic Data Agreement developed around the OES Portal LLC Agreement to govern said electronic transaction.

Customer agrees that Wellbore is entitled to charge and accrue interest on any past due balance (excluding amounts that are disputed by Customer but are found to be due and owing) at the rate of 5% per month or the maximum interest allowable by applicable state or federal law, if such law limits interest to a lesser amount. If Wellbore employs a collection agency or attorneys to collect any outstanding invoice(s), or enforces its rights under these General Terms and Conditions, Customer agrees to pay all actual expenses of collection, all collection agency fees, and all attorneys' fees and court costs, including, but not limited to attorneys' fees incurred in connection with litigation, mediation, arbitration, bankruptcy or other proceedings. In the event that Customer's payment of Wellbore's invoice is received by Wellbore after the due date, any pre-discount will be unearned, and Wellbore has the right to revoke any and all discounts previously applied in arrears, at the net invoice price. Upon revocation, the full invoice price, without discount, will become immediately due and owing and subject to collection.

As used herein the term "Receivables" shall mean all of Customer's rights and interests in all accounts and/or all general intangibles whether now existing or hereafter arising, and all proceeds thereof, relating to the properties for which Wellbore provides Work. Customer hereby grants security interest in Customer's Receivables to secure Customer's obligations to Wellbore, whether now existing or hereafter arising. Customer shall promptly support Wellbore as may be necessary to file all instruments (including financing statements), in order to perfect, preserve, protect and renew the security interests granted herein on all Receivables.

4. **TAXES.** Customer shall pay or reimburse Wellbore for to the extent allowed by applicable laws and regulations, any and all taxes or other levies (other than Wellbore's income taxes) imposed by any government, governmental unit or similar authority with respect to the charges made or payment received by Wellbore in connection with the Work.

5. **INDEPENDENT CONTRACTOR.** Wellbore and shall be an independent contractor with respect to the performance of Work, and neither Wellbore nor anyone employed by Wellbore shall be the agent, representative, employee or servant of Customer in the performance of such Work or any part thereof. When Wellbore's employees (defined to include Wellbore's direct, borrowed, leased, or statutory employees) are covered by the Louisiana Workers' Compensation Act, La.R.S. 23:1021 et seq., Customer and Wellbore agree that all Work and operations performed by Wellbore and its employees pursuant to the Contract are an integral part of and are essential to the ability of Customer to generate Customer's goods, products and Services for purposes of La.R.S. 23:1061(A)(3). Furthermore Customer and Wellbore agree that Customer is the statutory employer of Wellbore - employees for purposes of La.R.S. 23:1061(A)(3).



## GENERAL TERMS AND CONDITIONS

1. **Respect of Customer's status as the statutory employer or special employer (as defined in Law 23 1031 (C)) of Wellbore's employees.** Wellbore shall remain primarily responsible for the payment of Louisiana workers compensation benefits to its employees, and it's not be entitled seek contribution for any such payments from Customer.

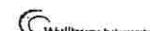
2. **OBLIGATIONS OF CUSTOMER**

- a. **Well Conditions, Negotiation of Hazardous Conditions.** Customer having custody and control of the well and superior knowledge of the conditions in and surrounding it, shall provide Wellbore with all necessary information to enable Wellbore to perform its Services safely and efficiently. Wellbore's Products, Rentals and Services are designed to operate under conditions normally encountered in the well bore; however, if hazardous or unusual conditions exist, Customer shall notify Wellbore in advance and make special arrangements for serving such wells. NOTWITHSTANDING ANYTHING CONTAINED HEREIN TO THE CONTRARY, CUSTOMER SHALL WAIVE, RELEASE, PROTECT, DEFEND, INDENTIFY AND HOLD HARMLESS, WELLBORE GROUP FROM AND AGAINST ANY AND ALL CLAIMS ARISING OUT OF, RELATED TO, OR IN CONNECTION WITH CUSTOMER'S OBLIGATIONS AS SET FORTH IN THIS CLAUSE 6(a).
- b. **Chemicals.** The handling, transportation, treatment and/or disposal of any chemicals, used in or resulting from Wellbore's performance of the Work at the well site or responsibility of Customer, including when such chemicals are returned to the surface of the land or sea from below the rotary table. In no event shall Wellbore be considered the generator of chemicals or samples irrespective of any handling, transportation, treatment, or disposal provided by Wellbore. Customer understands and agrees that all chemicals and samples are the property of Customer and that Customer is the generator of the chemicals and samples irrespective of any hand off, transportation or treatment by Wellbore. Unless Customer has a separate agreement with Wellbore for the storage of samples, Wellbore may return samples to Customer upon completion of Wellbore's analysis or disposal at Customer's cost in accordance with Customer's instructions. All chemicals and fluids in the drilling rig tanks, piping, valves, and pump lines in the borehole and reservoir pit (or tanks where there is no reservoir pit) are not in Wellbore's possession, control, and that Wellbore is not responsible for such. Customer agrees that it will handle, transport and dispose of any such chemicals and samples under Customer's name and waste generator number, in accordance with all applicable federal, state and local laws and regulations. CUSTOMER HEREBY AGREES NOT TO ASSUME ANY CLAIM OR BRING ANY COST RECOVERY ACTION AGAINST WELLBORE GROUP AND SHALL WAIVE, RELEASE, PROTECT, DEFEND, INDENTIFY AND HOLD HARMLESS WELLBORE GROUP FROM AND AGAINST ANY AND ALL CLAIMS IN CONNECTION WITH THE USE, HANDLING, TREATMENT, STORAGE, TRANSPORTATION AND/OR DISPOSAL OF CHEMICALS, IRRESPECTIVE OF THE SOLE, JOINT, ACTIVE, PASSIVE, BORROW OR CONCURRENT NEGLIGENCE, STRICT LIABILITY, BREACH OF CONTRACT OR DUTY, OR OTHER FAULT OF ANY MEMBER OF WELLBORE GROUP. Wellbore shall not be responsible for the signing of manifests or for the storage, transportation, treatment or disposal of chemicals.
- c. **Radiactive Sources.** If any radioactive source is lodged or lost in a well or at the well site or while being transported by or under the custody or control of Customer Group, Customer shall immediately notify Wellbore and exert its best efforts to locate and recover the source and take all necessary precautions to avoid healing, damaging or rupturing the source. This source is irretrievable or if it is container is damaged or ruptured, Customer shall immediately notify Wellbore and comply with all applicable laws and regulations, including isolating and marking the location of the source. Customer shall not attempt to recover a sealed source in a manner that in Wellbore's opinion could result in its rupture. If the source ruptures, Customer shall minimize any resulting contamination and radiation exposure and decontaminate the environment, equipment and personnel.
- d. **Fishing Operations.** Customer shall assume the entire responsibility for operations in which Customer Group or a third party fish or attempt to fish for the equipment of any member of Wellbore Group, or perform any operation that may jeopardize the retrievability or integrity of equipment containing radioactive sources. Wellbore will, without assuming liability and if so requested by Customer, render assistance for the recovery of such equipment. Customer to use commercially reasonable effort to attempt recovery of Wellbore Group equipment.
- e. **Change Orders.** Customer may with reasonable notice request to change the Work to be performed under an Order by issuing a written change order authorization document (referred to herein as the "Change Order"). Upon receiving a Change Order, Wellbore determines that there is any impact that increases the cost or affects the time to perform or provide the Work Wellbore shall submit a proposal to Customer specifying the pricing and scheduling changes needed to execute the Change Order. Customer shall review the proposal and may accept, reject or modify the proposal, subject to mutual agreement; however, Customer shall be deemed to have accepted such proposal once Wellbore proceeds as specified in the Change Order. Wellbore may at its sole discretion decline to execute the Change Order and such declination to execute shall not prejudice Wellbore's rights under the applicable Order.

3. **WARRANTY FOR PRODUCTS, RENTALS AND SERVICES.**

- a. Wellbore warrants that Services provided hereunder shall be performed in agreed and reasonable manner in accordance with good oilfield practices and that it shall exercise diligence to ensure the correctness and safe transport of all log, test and other data. Wellbore will give Customer the benefit of its best judgment based on its experience interpreting information and making written or oral recommendations concerning log, test or other data, type or amount of material or service required, manner of performance or predicting results. Nevertheless, all such recommendations or predictions are opinions only and, in view of the unacceptability of obtaining first-hand knowledge of the many variable conditions, the reliance on inference, measurements and assumptions which are not infallible, and/or the necessity of relying on facts and supporting services furnished by others, NO WARRANTY IS GIVEN CONCERNING THE ACCURACY OR COMPLETENESS OF ANY LOG, TEST, READER OR SEISMIC DATA (INCLUDING SOFTWARE MODULE), OR OTHER DATA, THE EFFECTIVENESS OF MATERIAL USED, RECOMMENDATIONS GIVEN, OR RESULTS OF THE SERVICES RENDERED. WELLBORE SHALL NOT BE HELD RESPONSIBLE FOR ANY LOSS OR DAMAGE ARISING FROM THE RESULTS AND/OR RECOMMENDATIONS MADE BY SUCH SOURCE, NOR IS THE WORK INTENDED TO PROVIDE THE SAME FOR ANY PURPOSES SUBSEQUENTLY MADE BY CUSTOMER, WHICH ARE AND SHALL EXALAM CUSTOMER'S SOLE PROPERTY. WELLBORE WILL NOT BE RESPONSIBLE FOR ACCIDENTAL OR INTENTIONAL INTERFERENCE OR TAMPERING WITH DATA BY OTHERS, NOR DOES WELLBORE WARRANT THAT DATA IS STORED OR THE LENGTH OF TIME OF STORAGE OR AGAINST LOSS OF ANY DIGITAL TAPE, OPTICAL LOGS EQUIPMENT, OR OTHER SIMILAR PRODUCTS OR MATERIALS. Any warranty claim for Services must be made prior to Wellbore's demobilization from the wellbore or for Services to repair equipment, within seven days (7) hours after installation of such repaired equipment.
- b. Wellbore warrants that Products furnished hereunder shall conform to the type and specifications represented by Wellbore. Wellbore reserves the right, at its discretion, to use new, used or refurbished parts in the assembly of Products. Wellbore warrants that Products sold to be free of manufacturing defects in material and workmanship for a period of twelve (12) months from the date of delivery to the location stated in the Order, provided that notice of any defects is received by Wellbore within the warranty period. Rents are warranted only for the rental period. The above warranty does not apply to Products that have been affected by normal wear and tear, modified at Customer's request, supplied by Customer or purchased by Wellbore at Customer's request, subjected to harsh per handling, storage, application, installation, operation or maintenance by anyone other than Wellbore and/or damaged by aggressive fluids, lightning, vibration, or improper voltage supply or force majeure. Nonwarranty items are repairable using Products or consumables. Wellbore does not warrant or guarantee the results of the use of Rents. Wellbore conditions which prevent satisfactory operation. Rents do not relieve Customer of its responsibility for payment of the rental charges and other costs agreed upon in the applicable Order. Wellbore's sole ability and Customer's exclusive remedy under the foregoing warranties is expressly limited to the repair, replacement or the refund of an equitable portion of the applicable purchase or rental price, at Wellbore's sole option of Products, Rentals or Services which prove to be defective within the warranty period and shall not include claims for labor costs, non-productive time expenses of Customer resulting from such defects, including but not limited to removal or reinstallation of Products or the costs of the availability or waiting time recovery under general tort law or strict liability for damages resulting from delays, loss of use, or other direct or indirect, incidental or consequential damages of any kind. A Customer claim pursuant to this warranty shall be made immediately upon discovery and confirmed in writing within thirty (30) days after discovery of the defect. Where claims to be defective are determined not to be defective or to be defective as a result of Customer Group's use of the item, Wellbore may invoke its service call to Customer. Defective items must be held for inspection or returned to the original Wellbore delivery point upon request. Wellbore shall have the right to inspect the Products claimed to be defective and shall have the right to determine the cause of such defect. Returned Products shall become the property of Wellbore. In no event shall Wellbore be liable for the cost of substitute products, services, or rentals obtained by Customer from others to cover any Product, Service or Rental which is defective or otherwise not in compliance with the applicable Order.
- c. Notwithstanding anything to the contrary herein with regard to any services, materials, products or equipment furnished by contractors, subcontractors, vendors and/or suppliers of Wellbore Group, Wellbore's liability shall be limited to the assignment of such contractor, subcontractors, vendors, and/or suppliers' warranties to Customer to the extent such warranties are assignable.

**THE FOREGOING WARRANTIES FOR SERVICES, PRODUCTS AND RENTALS ARE IN LIEU OF ALL OTHER WARRANTIES, WHETHER ORAL, WRITTEN, EXPRESS, IMPLIED OR STATUTORY. IMPLIED WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE AND MERCHANTABILITY SHALL NOT APPLY. WELLBORE'S WARRANTY OBLIGATIONS AND CUSTOMER'S REMEDIES THEREUNDER (EXCEPT AS TO TITLE) ARE SOLELY AND EXCLUSIVELY AS STATED HEREIN.**



## GENERAL TERMS AND CONDITIONS

### L TITLE AND RISK OF LOSS

- a. Unless otherwise agreed between the parties in an applicable Order, title to and risk of loss for Products sold, other than Fluids, will pass to Customer upon the earlier of payment, factory acceptance test (or other acceptance testing) or delivery to Customer's designated carrier at Wellbore's manufacturing facility. The prices of Products exclude any costs of transportation, handling, insurance or any other costs for delivery beyond Wellbore's manufacturing facility set forth in the quotation or applicable Order or other document as agreed to by Customer. At Customer's request, Wellbore may arrange for shipment of Products to a location designated by Customer, and Customer will pay or reimburse Wellbore for all freight, preparation, and in-transit insurance costs so incurred by Wellbore. At Customer's request, subject to storage space availability and upon mutual agreement on storage fees Wellbore may agree to a bill-and-hold arrangement where Wellbore would temporarily store Products sold to Customer but Customer agrees that in such a case the title to and risk of loss for Products sold and stored will pass to and remain with Customer upon delivery to Wellbore's designated storage facility, regardless of when the Products are ultimately delivered to Customer. In the event that purchased or repaired Products are not subject to a bill-and-hold arrangement or left at a Wellbore facility for over thirty (30) days, Wellbore reserves the right at its sole discretion to charge storage fees to Customer and/or to consider the Products abandoned and sell them for scrap or otherwise disposed of at Customer's cost.
- b. Title to and risk of loss for cement and stimulation fluids sold will transfer to Customer upon blending or deployment into the well or Customer's equipment connected to the well. Title to and risk of loss for Fluids, other than cement and stimulation fluids, will transfer to Customer(s) upon delivery to Customer's carrier, (i) upon delivery to Customer's location, or (ii) upon blending, whichever occurs first. Title to and risk of loss for rented Fluids will transfer back to Wellbore upon Wellbore's written acceptance into its inventory provided returned Fluids meet the minimum specifications set forth in the Order. However if the specifications are not met, Customer shall pay Wellbore the full sale price for the rented Fluids as would be applicable in case of a sale of the same.

The time method, place or medium of payment will not limit Wellbore's rights in and to the Products until payment has been received in full. On an Order, Wellbore shall retain a security interest in the Products, irrespective of attachment of the land or equipment of Customer or any third party to the extent of any unpaid balance of the purchase price therefor, and Wellbore may use all reasonable efforts to retain and/or obtain possession of such Products until such unpaid balance has been received in full and accepted by Wellbore.

### 5. Delivery, Storage, Shipment, Insurance and Freight

Delivery dates are estimated and are not guaranteed. If Customer is not able to accept the Products on the scheduled delivery date, Wellbore reserves the right to either cancel the Order or to store the Products at Customer's expense. Method and route of shipment are at Wellbore's discretion, unless Customer supplies explicit written instructions. Customer shall pay all costs for insurance and freight. Wellbore may fill an Order by separate shipments of various portions of the Products and an Order is severable as to all such shipments. Packing, carting, shipment to port or to dock side, customs charges and all other costs relating to shipment, exportation and importation shall be at Customer's expense.

### 12. Stacking of Customer's New or Used Equipment.

In the event that Customer goods or equipment are stored at Wellbore's facility for any reason, CUSTOMER SHALL WAIVE, RELEASE, PROTECT, DEFEND, INDEMNIFY AND HOLD HARMLESS WELLBORE FROM ANY CLAIM, LIABILITY OR OBLIGATION ARISING DIRECTLY OR INDIRECTLY, FROM THE STORAGE, REMOVAL, RETURN, SALE, TRANSFER, OR DISPOSAL OF SUCH GOOD OR EQUIPMENT. NOTWITHSTANDING THE SOLE OR CONCURRENT NEGLIGENCE OR GROSS NEGLIGENCE, FAULT OR STRICT LIABILITY OF WELLBORE.

### 11. Cancellation, Returns and Claims.

- (a) Orders for Products of special design, size or materials are not subject to cancellation. No Products may be returned, credited or replaced, unless approved in writing by Wellbore and may be subject up to a twenty percent (20%) restocking charge, plus all freight, fees and other costs relating to such return. Claims for shortage or damage, or deductions for erroneous charges must have Wellbore's prior written approval and must be presented within thirty (30) days of receipt of Products by Customer or its representatives.

- (b) Should Customer violate any of these General Terms and Conditions, become bankrupt, insolvent, go into receivership, or should any creditor or other person attach or levy Customer's property, Wellbore shall immediately have the right, without notice, to take, remove, or repossess the rentals, tools, equipment, or materials wherever they may be found. CUSTOMER SHALL WAIVE, RELEASE, PROTECT, DEFEND, INDEMNIFY, AND HOLD HARMLESS WELLBORE FROM ANY AND ALL LIENS, CLAIMS, AND ENCUMBRANCES AGAINST THE TOOLS, EQUIPMENT, OR MATERIALS RENTED HEREUNDER AND SHALL RETURN THE SAME TO WELLBORE FREE AND CLEAR OF ANY LIENS, CLAIMS, OR ENCUMBRANCES.

### 12. Modification of Tools.

- (a) Standard tools, materials, or equipment altered for a specific job will be sold to the Customer at the current Wellbore's sales price, and an additional charge equal to the cost of the alterations plus twenty-five percent (25%).
- (b) Special tools, materials, or equipment built for a specific job shall be furnished at a minimum rental equal to the manufacturing cost, plus fifty percent (50%) of such cost. Additional modifications requested will be charged in the same manner.

### 13. INDEMNITIES

#### a. Personnel and Property

- 1. WELLBORE SHALL BE RESPONSIBLE FOR AND HEREBY AGREES TO WAIVE, RELEASE, PROTECT, DEFEND, INDEMNIFY AND HOLD HARMLESS CUSTOMER GROUP FROM AND AGAINST ANY AND ALL CLAIMS ARISING OUT OF OR IN CONNECTION WITH DAMAGE TO OR LOSS OR DESTRUCTION OF PROPERTY OF OR THE PERSONAL PROPERTY, ILLNESS OR DEATH OF ANY MEMBER OF WELLBORE GROUP ARISING OUT OF OR IN CONNECTION WITH THE CONTRACT AND/OR THE WORK PROVIDED HEREUNDER.
- 2. CUSTOMER SHALL BE RESPONSIBLE FOR AND HEREBY AGREES TO WAIVE, RELEASE, PROTECT, DEFEND, INDEMNIFY AND HOLD HARMLESS WELLBORE GROUP FROM AND AGAINST ANY AND ALL CLAIMS ARISING OUT OF OR IN CONNECTION WITH DAMAGE TO OR LOSS OR DESTRUCTION OF PROPERTY OF OR THE PERSONAL PROPERTY, ILLNESS OR DEATH OF ANY MEMBER OF CUSTOMER GROUP ARISING OUT OF OR IN CONNECTION WITH THE CONTRACT AND/OR THE WORK PROVIDED HEREUNDER.

- b. Special Indemnity. Notwithstanding anything to the contrary herein, Customer assumes all liability for and agrees to waive, release, protect, defend, indemnify, and hold harmless WELLBORE Group from and against all claims resulting by or on behalf of any members of Customer Group, WELLBORE Group or any third party arising out of or in connection herewith from property damage, personal injury, illness, death or loss that results from: (i) fire, explosion, sagging, blow-out, cratering, pressure control, operations, induced seismicity events, wind/well or work performed to control a wild-well, including, but not limited to; damage to, loss of, destruction and/or replacement of, or release or escape of substances from, any property, equipment, drilling rig/unit/table/platform or other fixed or floating structure, including oil/gas production facilities or pipelines, at or around a site (including any downtime, remediation, or recovery time); (ii) pollution, and/or contamination emanating from any and all wells, well sites and/or reservoirs or resulting from fracturing services or any work, or radiation damage (including environmental pollution, contamination or damage) resulting from any radioactive tool or equipment while below the surface of the land; in the event of contamination originating above the surface of the land, when the radioactive source is under the custody or in the control of any member of the Customer Group; and pollution or contamination, caused by Customer Group's failure to properly handle, treat, transport, use or dispose of any chemicals as required by action(s) hereof or otherwise, including containment, cleanup, disposal and remediation of the pollutant and contamination, whether or not required by an applicable federal, state or local law or regulation; (iii) damage to wells, borehole(s), reservoirs or underground damage, including but not limited to damage or injury resulting from fracturing services, loss of oil/gas, other mineral substances or water, on the wellbore itself, surface damage, subsurface or subsa surface damage, including trespass, and damage to down-hole equipment; (iv) cost to kill or control a wild-well, underground or above the surface, including any shottracking, firing, remediation or abandonment and related clean-up costs; (v) damage to property owned by, in the possession of, or leased by Customer Group or the well owner, if different from Customer (the term "well owner" shall include working and royalty interest owners and the owners of any land and oil/gas production facilities or pipelines, dairling and/or platform or other structure at or within 500 meters of the well site) and third parties; (vi) loss or damage resulting from failure of Customer Group's pressure control equipment and/or deviation from WELLBORE's pressure control standard at Customer's request; (vii) loss of or damage to WELLBORE Group's property or products, including but not limited to, recovery, repair and replacement expenses, when such loss or damage occurs: (A) in the hole or below the rotary table, (B) while in transit or being moved in any form of transportation owned or furnished by Customer, (C) while located at the well site when WELLBORE personnel are not present, (D) as a result of improperly maintained private access roads to the well site or as a result of the inferior condition of lease roads on the site, or (E) while being used by or while under the custody or control of any person other than a WELLBORE employee, whether in an emergency or otherwise. With respect to (A) above, the property and products will be valued at their respective new landed replacement cost or, if repairable, at repair cost plus handling and transportation to WELLBORE's designated location. Rental charges on the equipment lost or damaged in the hole shall continue to be paid up to and including the date on which WELLBORE receives notice in writing of the loss or damage.

**GENERAL TERMS AND CONDITIONS**

c. **Application of Indemnities.** The assumption of liability and indemnities set forth in sections 3 and 3.b above shall apply to any injury, illness, death or claim arising out of or in connection with the Contract and/or the Work provided hereinbelow, without regard to the cause(s) thereof including, without limitation, unavailability, strict liability, ultra-hazardous activity, breach of lease or implied warranty, imperfection of material, defect or failure of equipment, latent defect or other condition of premises, including any conditions that pre-exist these General Terms and Conditions, or the Contract, or the sole, joint, active, passive, major or concurrent negligence, strict liability, breach of contract or duty, or other fault of any member of either party's group.

d. **Anti-indemnity and Insurance Severance Clause.** If any defense, indemnity or insurance provision contained in the Contract conflicts with, or precludes or violates public policy under any law determined to be applicable to a particular situation arising from or involving any Work hereunder it is understood and agreed that the conflicting, prohibited, or violating provision shall be deemed automatically amended in the manner to the extent, if necessary, to be in compliance with such applicable law.

14. **INCIDENTAL OR CONSEQUENTIAL DAMAGES.**  
IT IS EXPRESSLY AGREED THAT THE WELBORE GROUP SHALL NOT BE LIABLE TO THE CUSTOMER GROUP FOR ANY PUNITIVE, INCIDENTAL, CONSEQUENTIAL, INDIRECT OR SPECIAL DAMAGES, INCLUDING, BUT NOT LIMITED TO, ANY LOSS OF PROFITS, BUSINESS INTERRUPTION, OR LOSS OF USE, LOSS OR DEFERRED PRODUCTION, LOSS OF TIME, LOSS OF DATA OR EXAMPLES, OR LOSSES RESULTING FROM DELAY, WHETHER DIRECT OR INDIRECT, SUFFERED BY THE CUSTOMER GROUP, REGARDLESS OF THE SOLE, JOINT, ACTIVE, PASSIVE, MAJOR OR CONCURRENT NEGLIGENCE, STRICT LIABILITY, BREACH OF CONTRACT OR DUTY, OR OTHER FAULT OF ANY MEMBER OF WELBORE GROUP. CUSTOMER SHALL HAVE RELEASE, PROTECT, DEFEND, INDEMNIFY AND HOLD HARMLESS WELBORE GROUP FROM AND AGAINST ANY AND ALL CLAIMS IN VIOLATION OF THIS SECTION 10.

15. **INSURANCE.** Each party, as indemnitor, agrees to support the indemnity obligations it assumes under these General Terms and Conditions, by obtaining at its own cost, adequate insurance for the benefit of the other party and its Group's indemnitors with contractual indemnity endorsements. To the extent each party assumes liability hereunder, such insurance shall be subrogation against the indemnified Group and its insurers and name the indemnified Group as additional insured(s) and less paper but only to the extent liabilities assumed herein by the indemnifying party, and to the same extent such coverage shall be primary to that carried by the indemnified Group. Customer shall not self-insure without the written consent of Welbore. Notwithstanding the above, to the extent, and only to the extent, that the Texas Oilfield and Indemnity Act (TOIA) applies to these General Terms and Conditions, the Contract or the Work, and would render void, unenforceable or void any obligations hereunder, including those set forth in section 9, above, each party agrees to carry supporting insurance in equal amounts of the types and in the minimum amounts required by the TOIA. Where a party's insurance - deficient or unavailable for any reason, then such party agrees and shall be deemed to have approved self-funded or self insurance. In the event of any dispute between the parties to whom indemnity is owed hereunder will receive the benefit of such indemnity regardless of events which may happen, which could affect the insurance required to be obtained by the indemnifying party, after the Contract is entered into by Welbore and Customer.

16. **LIMITATION OF LIABILITY.** Notwithstanding anything to the contrary herein except as provided under section 3.a above, Welbore's liability arising from or in connection with the Contract (whether for indemnity, breach of contract or duty, negligence [whether sole, joint, active, passive, gross or concurrent], strict liability or otherwise] shall not in any circumstances exceed the full value of the consideration owed to Welbore under the Contract.

17. **EMPLOYEE SOLICITATION.** Except with the prior written consent of Welbore, Customer shall not directly, indirectly through third parties, solicit, recruit or induce any Welbore employee, consultant or representative to leave, terminate or otherwise end his/her association with Welbore in order to become an employee, consultant or representative of Customer Group until at least one (1) year has elapsed from Customer's receipt of the final invoice for the Work.

18. **INTELLECTUAL PROPERTY.** Welbore owns all rights to the proprietary intellectual property embodied in its Work or which are created in the course of providing such Work to Customer. Welbore does not transfer any ownership rights in such intellectual property to Customer and Customer shall not reverse engineer or cause any Welbore property or Products to be reverse engineered without Welbore's express written consent. Welbore will be liable for intellectual property infringement claims arising out of Customer's normal use of Welbore's Work but will not be liable for infringement that arises: (i) out of Customer's use of Welbore Work in combination with work products or services not provided by Welbore; (ii) where Welbore has



been specially modified, designed and/or manufactured to meet Customer's specific needs; (iii) out of unauthorized additions or modifications to Welbore Work; or (iv) where Customer's use of Welbore Work does not correspond to Welbore published standards or specifications. Any claim for intellectual property infringement shall be brought to Welbore in writing within ten (10) calendar days of service on Customer or the indemnitee shall be void.

**19. MISCELLANEOUS.**

- a. **Order.** Welbore reserves the right to accept or reject any Order issued by Customer or any request for Work under a previously agreed Order.
- b. **Force Majeure.** Welbore shall not be liable for any delay or non-performance due to governmental regulation, labor disputes, hostile action, weather, fire, acts of God, or any other causes beyond the reasonable control of Welbore.
- c. **Governing Law.** If Work is furnished offshore or on navigable waters, General Maritime law shall govern the Contract; in those instances where the General Maritime Law does not apply, the laws of the State of Texas will apply and govern the validity, interpretation, and performance of the Contract.
- d. **Severability.** Should any clause, sentence, or part of these General Terms and Conditions be held invalid, such holding shall not invalidate the remainder, and the General Terms and Conditions shall be interpreted as if the invalid clause, sentence, or part had been modified or omitted, if necessary, as required to conform to the jurisdiction purporting to limit such provision.
- e. **Compliance with Laws.** Customer and Welbore respectively agree to comply with all own statutes, codes, rules, and regulations, which are now or may become applicable to operations covered by these General Terms and Conditions or arising out of the performance of the Work.

**20. GENERAL COMMERCIAL CONDITIONS.** Commercial conditions, prices and technical specifications for the Work shall be documented in an Order. Unless otherwise set forth in the relevant Order or otherwise agreed to in writing by Welbore, the following commercial conditions shall apply:

- a. **Product sales are final.** Orders placed by Customer and accepted by Welbore can only be canceled with Welbore's written consent.
- b. **Return of Rentals.** Rentals must meet the specifications set forth in the Order for return at the end of the rental period, and Welbore may verify compliance at the time of return to Welbore's designated facility. If Rentals do not meet the specifications at the time of return, they shall, at Welbore's sole discretion, be sold to Customer AS-IS, WHERE-IS AND WITHOUT WARRANTY, at then current rates for sale of the same and will be returned to Customer at Customer's cost. Any waste found in Rentals upon return to Welbore will be returned to Customer or disposed of at Customer's cost.
- c. **Buy Back of Fluids.** Where buy back of Fluids is agreed, buy back is conditioned on Fluids meeting the minimum specifications upon return to Welbore's designated facility. Buy-back is also subject to space availability at Welbore's designated facility. Fluids not meeting the minimum specifications will be returned to Customer at Customer's cost.
- d. **Price Changes.** Welbore has the right to revise pricing applicable to the Work. At any time, excluding without limitation (i) whenever Welbore determines that market conditions, upon such revision, and (ii) whenever Welbore determines it has been impacted by an increase in the cost of producing products and/or services, including commodities, trucking, labor, materials and/or ancillary products, materials or services related thereto (as well as associated taxes and tariff), regardless of variation from any pre-job quotes, orders, estimates or the like that may have been submitted by Welbore. Such revisions may be adjusted post job in accordance with the acquiror.
- e. **Pricing exclusions.** Quoted price do not include any of the following items, which may be charged as determined by Welbore for a given scope of work, and shall not be considered an exhaustive list: (i) moderation and demobilization fees, (ii) storage, loading and equipment(s) fees and demurrage (incurred by Welbore Group), which shall apply in many and all circumstances other than where due to the sole fault of Welbore, (iii) third party reimbursable fee of 20% (+/- as may otherwise be specified in Welbore's applicable price list) v. fuel/oil charges (as may be specified - Welbore's applicable price list and subject to further adjustment based on the US Energy Information Administration (EIA) for US Retail On-Highway Diesel) and transportation/mileage fees, and (iv) cancellation fees, return/restocking fees and buy-back fees.
- f. **Additional Work, backup tools, add-ons, services, products and new technology items.** Items that are not specifically included in the work scope described in the Order shall be quoted upon request.

**21. EXPORT COMPLIANCE.** Customer - advised that Work provided under the Contract subject to the U.S. Export Administration Regulations, and diversion contrary to U.S. laws and regulations is prohibited. Customer agrees not to directly or indirectly export, import, or transmit the Work to any country or end user or for any end use that is prohibited by any applicable U.S. law or regulation (including without limitation to those countries, from time to time, subject to embargo by the U.S. government). Additionally Customer agrees not to directly or indirectly export, import, transmit, or use the Work contrary to the laws or regulations of any other governmental entity that has jurisdiction over such export, import, transmission, or use. Customer represents and warrants that neither the United States Bureau of Industry and Security nor any other governmental agency has suspended,



**GENERAL TERMS AND CONDITIONS**  
- revealed, or denied Customer's export privilege). Customer agrees not to use or transfer the Work for any uses relating to nuclear, chemical, or biological weapons, or missile technology unless authorized by the U.S. government by regulation or specific written license.

22. **PUBLICITY.** Unless required by applicable laws, rules or regulations, neither party shall, or otherwise permit or cause any member of its Group to, issue or publish any press releases or make any public statements or publicize any information with respect to (i) the contents of these General Terms and Conditions, (ii) the Work contemplated to be performed under the Contract, and/or (iii) any transactions or occurrences arising as a result of the Work, without the prior written approval of the other party. Furthermore, the parties agree to confer with each other prior to any publication of any such information, and to set forth such agreement in a separate writing.

23. **CONFIDENTIALITY.** Customer agrees to hold in strict confidence all information provided by Wellbore Group ("Customer") all of which is Wellbore confidential information. Customer may disclose such confidential information to any third party without written authorization from Wellbore, or except as required by law or legal process.

24. **WELLBORE ENTITIES.** In the event that the parties enter into an Order subject to these General Terms and Conditions, Customer and Wellbore agree, and it is the intent of these General Terms and Conditions, that the parties identified herein as "Wellbore" shall not be jointly liable and shall only be severally liable to the extent of their respective obligations and liabilities hereunder. The specific party identified as "Wellbore" in the applicable Order shall be the party responsible for the applicable Work. Each Wellbore entity shall not be deemed a guarantor with respect to the other Wellbore entities' obligations and liabilities. This provision shall not impair Wellbore Group's rights under Customer's indemnity and hold harmless obligations provided herein.

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# DRILCO

## Material Receiving Ticket

Job #:J1009211

MRT #:M1011667

Customer Ref#: R# 202-769

|   |   |  |
|---|---|--|
| Customer Name: 10018608-FIELDWOOD ENERGY, LLC | Bill Inspection to: FIELDWOOD ENERGY, LLC | Rig (Name/No): Rowan Resolute          |
| Operator:                                     | Bill Repairs to: FIELDWOOD ENERGY, LLC    | Bill Repairs to: FIELDWOOD ENERGY, LLC |
| Contact Person: Kris Kuhle                    | Contact Phone: 713-962-1319               | Email: Kris.Kuhle@wellt.com            |
| Created Date: Thu Oct 10 15:08:12 GMT 2019    | Created By: Alonso Brown                  | DRILCO Location: Port Fourchon         |
| Rig Operator:                                 | Bill Welding to: FIELDWOOD ENERGY, LLC    |  |

## Special Instructions

## Equipment Details

Details of Product Received:

| Item   | Qty    | Item Description  | Owner Type         | Owner          | Services to be performed | Dope Type |                 |        |         |         |  |  |  |                    |  |  |  |     |  |  |  |     |  |  |  |   |
|--|--------|---|--------------------|----------------|--------------------------|-----------|-----------------|--------|---------|---------|--|--|--|--------------------|--|--|--|-----|--|--|--|-----|--|--|--|---|
| 1  | 80     | Drill Pipe-STD 6 5/8x47.05/.750 Y-1.50 R3-6 5/8 FH Box x 6 5/8 FH Pin | Rig Owned          | Rowan Resolute | Storage                  |           |                 |        |         |         |  |  |  |                    |  |  |  |     |  |  |  |     |  |  |  |   |
| Additional comment for tool type received:   |        |   |                    |                |                          |           |                 |        |         |         |  |  |  |                    |  |  |  |     |  |  |  |     |  |  |  |   |
| Summary of services to be provided on item 1:  |        |   |                    |                |                          |           |                 |        |         |         |  |  |  |                    |  |  |  |     |  |  |  |     |  |  |  |   |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">Shop Inspection</td> <td style="width: 25%;">Repair</td> <td style="width: 25%;">Welding</td> <td style="width: 25%;">Storage</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Missing Protectors</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Box</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Pin</td> </tr> <tr> <td></td> <td></td> <td></td> <td>0</td> </tr> </table> |        |   |                    |                |                          |           | Shop Inspection | Repair | Welding | Storage |  |  |  | Missing Protectors |  |  |  | Box |  |  |  | Pin |  |  |  | 0 |
| Shop Inspection  | Repair | Welding   | Storage            |                |                          |           |                 |        |         |         |  |  |  |                    |  |  |  |     |  |  |  |     |  |  |  |   |
|  |        |   | Missing Protectors |                |                          |           |                 |        |         |         |  |  |  |                    |  |  |  |     |  |  |  |     |  |  |  |   |
|  |        |   | Box                |                |                          |           |                 |        |         |         |  |  |  |                    |  |  |  |     |  |  |  |     |  |  |  |   |
|  |        |   | Pin                |                |                          |           |                 |        |         |         |  |  |  |                    |  |  |  |     |  |  |  |     |  |  |  |   |
|  |        |   | 0                  |                |                          |           |                 |        |         |         |  |  |  |                    |  |  |  |     |  |  |  |     |  |  |  |   |

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## Details of Product Received:

| Item  | Qty | Item Description  | Owner Type | Owner     | Services to be performed | Dope Type |
|---|-----|---|------------|-----------|--------------------------|-----------|
| 2   | 70  | Drill Pipe-STD 5 19.50W / .352 S-135 R2 - XT-50 Box x XT-50 Pin | Rig Owned  | Rig Owner | Storage                  |           |
| Summary of services to be provided on item 2: |     |   |            |           |                          |           |

## Shop Inspection

| Shop Inspection | Repair | Welding | Storage | Moving Protection |
|-----------------|--------|---------|---------|-------------------|
|                 |        |         | Box     | 0                 |
|                 |        |         | Pin     | 0                 |

## Details of Product Received:

| Item  | Qty | Item Description  | Owner Type | Owner     | Services to be performed | Dope Type |
|---|-----|---|------------|-----------|--------------------------|-----------|
| 3   | 94  | Drill Pipe-STD 5 19.50W / .352 S-135 R2 - XT-50 Box x XT-50 Pin | Rig Owned  | Rig Owner | Storage                  |           |
| Summary of services to be provided on item 3: |     |   |            |           |                          |           |

## Shop Inspection

| Shop Inspection | Repair | Welding | Storage | Moving Protection |
|-----------------|--------|---------|---------|-------------------|
|                 |        |         | Box     | 0                 |
|                 |        |         | Pin     | 0                 |

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**DRILCO**

#### **INSPECTION SERVICES**

**BILLING AUTHORIZATION**

**SELLER'S TERMS CONTROL - THE SERVICES AND/OR GOODS DESCRIBED HEREIN ARE SOLD OR PROVIDED SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREOF AND SELLER'S TERMS AND CONDITIONS CONTAINED IN ITS MOST RECENT PRICE LIST AND/OR PRICE BOOK, WHICH SHALL CONTROL IN THE EVENT OF ANY CONFLICT.**

**THANK YOU**

# DRILCO

Summary Report #: 10001382

Job #: J1009211

Work Order #: W1013419

Customer Ref #: R# 202-769

INSPECTED 80 JOINTS OF 6 5/8 47.05 -.750 WALL V-150 RANGE-3 DRILL PIPE  
WITH 6 5/8 FH CONNECTION, INSPECTED TO DS-1 CATEGORY 3 SPECS  
WITH FULL LENGTH UT-2 ON TUBES AT 95% REMAINING WALL.

42 JOINTS HAVE PREMIUM TUBES (WALLS ARE GREATER THAN 95%)<sup>1</sup>  
WHITE BANDS ON PIN END OF TUBES & 1 WHITE BAND IN CENTER OF TUBES.

38 JOINTS HAVE PREMIUM TUBES (WALLS ARE GREATER THAN 95%) BUT  
NEED CONNECTION REPAIRS.

- 8 MACHINE REFACE BOXES
- 16 RECUT BOXES
- 14 MACHINE REFACE PINS
- 6 RECUT PINS

## NOTES

HARDBAND PRESENT ON BOX AND PIN TOOL JOINTS (RAISED)  
ID COATING CLASSIFIED #1 CONDITION  
JET-LUBE KOPR KOTE THREAD COMPOUND WAS APPLIED TO ALL PREMIUM CONNECTIONS.



1000\382 FIELDWOOD ENERGY, LLC Rowan Resolute 80 JTS 6.625 47.05 . 750 v .150 RG III DP 06-15-20 2020-06-15\_16\_21\_21V4.2.pdf Final

10001382 FIELDWOOD ENERGY, LLC Rowan Resolute 80 JTS 6 625 47.05 / 750 V-150 RG III DP 06-15-20 2020-06-15\_16\_21\_V4.2.pdf Final

|    |           |             |       |   |       |       |         |       |        |        |    |       |       |         |         |        |        |    |   |        |       |     |     |
|----|-----------|-------------|-------|---|-------|-------|---------|-------|--------|--------|----|-------|-------|---------|---------|--------|--------|----|---|--------|-------|-----|-----|
| 35 | NAR 06991 | AACGND 0191 | 0.712 | 1 | 8 1/2 | 4 1/4 | 7 45/64 | 5 7/8 | 10 1/2 | OK     | OK | 8 1/2 | 4 1/4 | 7 45/64 | 4 15/16 | 9 3/4  | OK     | OK | P | 97.60  | 43.80 | PRM | PRM |
| 36 | NAR 06876 | AACGND 0076 | 0.724 | 1 | 8 1/2 | 4 1/4 | 7 45/64 | 5 7/8 | 11     | OK     | OK | 8 1/2 | 4 1/4 | 7 45/64 | 4 15/16 | 10 1/2 | OK     | OK | P | 96.53  | 43.94 | PRM | PRM |
| 37 | NAR 06920 | AACGND 0120 | 0.731 | 1 | 8 1/2 | 4 1/4 | 7 45/64 | 5 7/8 | 10     | OK     | OK | 8 1/2 | 4 1/4 | 7 45/64 | 4 15/16 | 10     | OK     | OK | P | 97.47  | 43.85 | PRM | PRM |
| 38 | NAR 06964 | AACGND 0164 | 0.749 | 1 | 8 1/2 | 4 1/4 | 7 45/64 | 5 7/8 | 9 3/4  | MRF-GS | OK | 8 1/2 | 4 1/4 | 7 45/64 | 4 15/16 | 10 1/4 | OK     | OK | P | 99.87  | 43.80 | RPR | RPR |
| 39 | NAR 06994 | AACGND 0194 | 0.736 | 1 | 8 1/2 | 4 1/4 | 7 45/64 | 5 7/8 | 9 1/2  | PT     | OK | 8 1/2 | 4 1/4 | 7 45/64 | 4 15/16 | 9 1/2  | MRF-GS | OK | P | 100.80 | 43.94 | RPR | RPR |
| 40 | NAR 06913 | AACGND 0113 | 0.718 | 1 | 8 1/2 | 4 1/4 | 7 45/64 | 5 7/8 | 10     | PT     | OK | 8 1/2 | 4 1/4 | 7 45/64 | 4 15/16 | 10 1/4 | OK     | OK | P | 98.40  | 43.82 | RPR | RPR |
| 41 | NAR 07028 | AACGND 0228 | 0.725 | 1 | 8 1/2 | 4 1/4 | 7 45/64 | 5 7/8 | 9 1/2  | OK     | OK | 8 1/2 | 4 1/4 | 7 45/64 | 4 15/16 | 10 1/4 | OK     | OK | P | 96.67  | 43.84 | PRM | PRM |
| 42 | NAR 07029 | AACGND 0229 | 0.714 | 1 | 8 1/2 | 4 1/4 | 7 45/64 | 5 7/8 | 10     | MRF-GS | OK | 8 1/2 | 4 1/4 | 7 45/64 | 4 15/16 | 9 1/2  | OK     | OK | P | 97.87  | 43.76 | RPR | RPR |
| 43 | NAR 06934 | AACGND 0134 | 0.736 | 1 | 8 1/2 | 4 1/4 | 7 45/64 | 5 7/8 | 10 1/2 | OK     | OK | 8 1/2 | 4 1/4 | 7 45/64 | 4 15/16 | 8 1/2  | OK     | OK | P | 98.13  | 43.64 | PRM | PRM |
| 44 | NAR 06971 | AACGND 0171 | 0.749 | 1 | 8 1/2 | 4 1/4 | 7 45/64 | 5 7/8 | 9 1/4  | OK     | OK | 8 1/2 | 4 1/4 | 7 45/64 | 4 15/16 | 10     | OK     | OK | P | 99.87  | 43.73 | PRM | PRM |
| 45 | NAR 06875 | AACGND 0075 | 0.729 | 1 | 8 1/2 | 4 1/4 | 7 45/64 | 5 7/8 | 10 1/2 | OK     | OK | 8 1/2 | 4 1/4 | 7 45/64 | 4 15/16 | 9 1/2  | MRF-PS | OK | P | 97.20  | 43.77 | RPR | RPR |
| 46 | NAR 06864 | AACGND 0064 | 0.723 | 1 | 8 1/2 | 4 1/4 | 7 45/64 | 5 7/8 | 9      | OK     | OK | 8 1/2 | 4 1/4 | 7 45/64 | 4 15/16 | 9 1/2  | OK     | OK | P | 96.40  | 43.70 | PRM | PRM |
| 47 | NAR 06962 | AACGND 0162 | 0.731 | 1 | 8 1/2 | 4 1/4 | 7 45/64 | 5 7/8 | 10 1/4 | OK     | OK | 8 1/2 | 4 1/4 | 7 45/64 | 4 15/16 | 9 1/4  | OK     | OK | P | 97.47  | 43.80 | PRM | PRM |
| 48 | NAR 06961 | AACGND 0161 | 0.747 | 1 | 8 1/2 | 4 1/4 | 7 45/64 | 5 7/8 | 8 3/4  | MRF-SD | OK | 8 1/2 | 4 1/4 | 7 45/64 | 4 15/16 | 10 1/2 | OK     | OK | P | 99.60  | 43.94 | RPR | RPR |
| 49 | NAR 06888 | AACGND 0068 | 0.750 | 1 | 8 1/2 | 4 1/4 | 7 45/64 | 5 7/8 | 8 3/4  | OK     | OK | 8 1/2 | 4 1/4 | 7 45/64 | 4 15/16 | 10 1/4 | OK     | OK | P | 100.00 | 43.80 | PRM | PRM |
| 50 | NAR 06965 | AACGND 0166 | 0.750 | 1 | 8 1/2 | 4 1/4 | 7 45/64 | 5 7/8 | 10     | OK     | OK | 8 1/2 | 4 1/4 | 7 45/64 | 4 15/16 | 9      | MRF-GS | OK | P | 100.00 | 43.73 | RPR | RPR |
| 51 | NAR 06990 | AACGND 0190 | 0.747 | 1 | 8 1/2 | 4 1/4 | 7 45/64 | 5 7/8 | 10 1/4 | OK     | OK | 8 1/2 | 4 1/4 | 7 45/64 | 4 15/16 | 9 1/4  | MRF-GS | OK | P | 99.50  | 43.83 | PRM | PRM |
| 52 | NAR 06894 | AACGND 0094 | 0.739 | 1 | 8 1/2 | 4 1/4 | 7 45/64 | 5 7/8 | 11     | OK     | OK | 8 1/2 | 4 1/4 | 7 45/64 | 4 15/16 | 10 3/4 | OK     | OK | P | 98.53  | 44.00 | PRM | PRM |
| 53 | NAR 06973 | AACGND 0173 | 0.715 | 1 | 8 1/2 | 4 1/4 | 7 45/64 | 5 7/8 | 9      | OK     | OK | 8 1/2 | 4 1/4 | 7 45/64 | 4 15/16 | 10 1/2 | OK     | OK | P | 98.00  | 43.75 | PRM | PRM |
| 54 | NAR 06841 | AACGND 0041 | 0.726 | 1 | 8 1/2 | 4 1/4 | 7 45/64 | 5 7/8 | 9 1/4  | OK     | OK | 8 1/2 | 4 1/4 | 7 45/64 | 4 15/16 | 10 3/4 | OK     | OK | P | 96.80  | 43.79 | PRM | PRM |
| 55 | NAR 06807 | AACGND 0007 | 0.739 | 1 | 8 1/2 | 4 1/4 | 7 45/64 | 5 7/8 | 8 3/4  | OK     | OK | 8 1/2 | 4 1/4 | 7 45/64 | 4 15/16 | 11 1/2 | OK     | OK | P | 98.53  | 43.80 | PRM | PRM |
| 56 | NAR 07024 | AACGND 0224 | 0.734 | 1 | 8 1/2 | 4 1/4 | 7 45/64 | 5 7/8 | 9 1/4  | PT     | OK | 8 1/2 | 4 1/4 | 7 45/64 | 4 15/16 | 10     | OK     | OK | P | 97.87  | 43.80 | RPR | RPR |
| 57 | NAR 06948 | AACGND 0148 | 0.723 | 1 | 8 1/2 | 4 1/4 | 7 45/64 | 5 7/8 | 10     | OK     | OK | 8 1/2 | 4 1/4 | 7 45/64 | 4 15/16 | 9 1/4  | OK     | OK | P | 96.40  | 43.75 | PRM | PRM |
| 58 | NAR 07016 | AACGND 0216 | 0.742 | 1 | 8 1/2 | 4 1/4 | 7 45/64 | 5 7/8 | 9      | PT     | OK | 8 1/2 | 4 1/4 | 7 45/64 | 4 15/16 | 10 1/4 | OK     | OK | P | 98.33  | 43.75 | RPR | RPR |
| 59 | NAR 06862 | AACGND 0062 | 0.741 | 1 | 8 1/2 | 4 1/4 | 7 45/64 | 5 7/8 | 10     | OK     | OK | 8 1/2 | 4 1/4 | 7 45/64 | 4 15/16 | 9 3/4  | OK     | OK | P | 98.80  | 43.94 | PRM | PRM |
| 60 | NAR 06811 | AACGND 0011 | 0.735 | 1 | 8 1/2 | 4 1/4 | 7 45/64 | 5 7/8 | 9 3/4  | PT     | OK | 8 1/2 | 4 1/4 | 7 45/64 | 4 15/16 | 10 1/2 | OK     | OK | P | 98.00  | 43.83 | RPR | RPR |
| 61 | NAR 06844 | AACGND 0044 | 0.718 | 1 | 8 1/2 | 4 1/4 | 7 45/64 | 5 7/8 | 10 1/4 | MRF-GS | OK | 8 1/2 | 4 1/4 | 7 45/64 | 4 15/16 | 10 1/2 | OK     | OK | P | 95.73  | 43.87 | RPR | RPR |
| 62 | NAR 06960 | AACGND 0160 | 0.740 | 1 | 8 1/2 | 4 1/4 | 7 45/64 | 5 7/8 | 9 3/4  | OK     | OK | 8 1/2 | 4 1/4 | 7 45/64 | 4 15/16 | 10     | OK     | OK | P | 98.57  | 43.83 | PRM | PRM |
| 63 | NAR 06899 | AACGND 0099 | 0.742 | 1 | 8 1/2 | 4 1/4 | 7 45/64 | 5 7/8 | 10 1/4 | MRF-GS | OK | 8 1/2 | 4 1/4 | 7 45/64 | 4 15/16 | 10 1/2 | MRF-GS | OK | P | 98.33  | 43.78 | RPR | RPR |
| 64 | NAR 06838 | AACGND 0088 | 0.736 | 1 | 8 1/2 | 4 1/4 | 7 45/64 | 5 7/8 | 9 3/4  | OK     | OK | 8 1/2 | 4 1/4 | 7 45/64 | 4 15/16 | 10 1/4 | OK     | OK | P | 98.13  | 43.83 | PRM | PRM |
| 65 | NAR 06879 | AACGND 0079 | 0.753 | 1 | 8 1/2 | 4 1/4 | 7 45/64 | 5 7/8 | 9 3/4  | OK     | OK | 8 1/2 | 4 1/4 | 7 45/64 | 4 15/16 | 10     | DT     | OK | P | 100.40 | 43.85 | RPR | RPR |
| 66 | NAR 06825 | AACGND 0025 | 0.745 | 1 | 8 1/2 | 4 1/4 | 7 45/64 | 5 7/8 | 8 3/4  | OK     | OK | 8 1/2 | 4 1/4 | 7 45/64 | 4 15/16 | 9 3/4  | OK     | OK | P | 99.33  | 43.74 | PRM | PRM |
| 67 | NAR 06846 | AACGND 0046 | 0.744 | 1 | 8 1/2 | 4 1/4 | 7 45/64 | 5 7/8 | 9      | MRF-GS | OK | 8 1/2 | 4 1/4 | 7 45/64 | 4 15/16 | 8 3/4  | OK     | OK | P | 99.20  | 43.65 | RPR | RPR |
| 68 | NAR 06976 | AACGND 0176 | 0.725 | 1 | 8 1/2 | 4 1/4 | 7 45/64 | 5 7/8 | 9 3/4  | OK     | OK | 8 1/2 | 4 1/4 | 7 45/64 | 4 15/16 | 10     | PT     | OK | P | 96.67  | 43.83 | RPR | RPR |
| 69 | NAR 06860 | AACGND 0200 | 0.727 | 1 | 8 1/2 | 4 1/4 | 7 45/64 | 5 7/8 | 9 1/2  | OK     | OK | 8 1/2 | 4 1/4 | 7 45/64 | 4 15/16 | 9      | OK     | OK | P | 99.93  | 43.69 | PRM | PRM |
| 70 | NAR 06904 | AACGND 0104 | 0.713 | 1 | 8 1/2 | 4 1/4 | 7 45/64 | 5 7/8 | 10 3/4 | OK     | OK | 8 1/2 | 4 1/4 | 7 45/64 | 4 15/16 | 10 1/2 | MRF-GS | OK | P | 93.07  | 43.44 | RPR | RPR |
| 71 | NAR 06833 | AACGND 0053 | 0.726 | 1 | 8 1/2 | 4 1/4 | 7 45/64 | 5 7/8 | 9 1/2  | MRF-SD | OK | 8 1/2 | 4 1/4 | 7 45/64 | 4 15/16 | 10 1/4 | OK     | OK | P | 96.80  | 43.84 | RPR | RPR |
| 72 | NAR 06954 | AACGND 0154 | 0.733 | 1 | 8 1/2 | 4 1/4 | 7 45/64 | 5 7/8 | 9 1/2  | OK     | OK | 8 1/2 | 4 1/4 | 7 45/64 | 4 15/16 | 10 1/4 | OK     | OK | P | 97.73  | 43.84 | RPR | RPR |
| 73 | NAR 07015 | AACGND 0215 | 0.741 | 1 | 8 1/2 | 4 1/4 | 7 45/64 | 5 7/8 | 9 1/2  | OK     | OK | 8 1/2 | 4 1/4 | 7 45/64 | 4 15/16 | 11     | OK     | OK | P | 98.80  | 44.02 | PRM | PRM |
| 74 | NAR 06811 | AACGND 0071 | 0.748 | 1 | 8 1/2 | 4 1/4 | 7 45/64 | 5 7/8 | 9 3/4  | OK     | OK | 8 1/2 | 4 1/4 | 7 45/64 | 4 15/16 | 10 1/4 | OK     | OK | P | 99.73  | 43.87 | PRM | PRM |
| 75 | NAR 06970 | AACGND 0170 | 0.750 | 1 | 8 1/2 | 4 1/4 | 7 45/64 | 5 7/8 | 9 3/4  | OK     | OK | 8 1/2 | 4 1/4 | 7 45/64 | 4 15/16 | 8 1/2  | OK     | OK | P | 100.00 | 43.69 | PRM | PRM |
| 76 | NAR 07017 | AACGND 0217 | 0.744 | 1 | 8 1/2 | 4 1/4 | 7 45/64 | 5 7/8 | 10 3/4 | OK     | OK | 8 1/2 | 4 1/4 | 7 45/64 | 4 15/16 | 10     | OK     | OK | P | 99.20  | 43.80 | PRM | PRM |
| 77 | NAR 06895 | AACGND 0095 | 0.735 | 1 | 8 1/2 | 4 1/4 | 7 45/64 | 5 7/8 | 10 3/4 | OK     | OK | 8 1/2 | 4 1/4 | 7 45/64 | 4 15/16 | 11     | OK     | OK | P | 98.00  | 43.94 | PRM | PRM |
| 78 | NAR 06802 | AACGND 0002 | 0.724 | 1 | 8 1/2 | 4 1/4 | 7 45/64 | 5 7/8 | 9 3/4  | PT     | OK | 8 1/2 | 4 1/4 | 7 45/64 | 4 15/16 | 11     | OK     | OK | P | 96.53  | 43.85 | RPR | RPR |
| 79 | NAR 06978 | AACGND 0178 | 0.745 | 1 | 8 1/2 | 4 1/4 | 7 45/64 | 5 7/8 | 9 1/2  | OK     | OK | 8 1/2 | 4 1/4 | 7 45/64 | 4 15/16 | 10 1/4 | MRF-GS | OK | P | 99.33  | 43.79 | RPR | RPR |

10001382 FIELDWOOD ENERGY, LLC Rowan Resolute 80 JTS 6.625 47.05 / .750 V-150 RG III DP 06-15-20 2020-06-15\_16\_21\_21V4.2.pdf/Final

Note : (\*) marks show that  $\bar{N}/R$  is No. by comment.

**DRILCO**

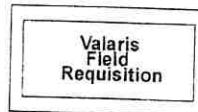
**INSPECTION SERVICES  
BILLING AUTHORIZATION**

**SELLER'S TERMS CONTROL - THE SERVICES AND/OR GOODS DESCRIBED HEREIN ARE SOLD OR PROVIDED SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREOF AND SELLER'S TERMS AND CONDITIONS CONTAINED IN ITS MOST RECENT PRICE LIST AND/OR PRICE BOOK, WHICH SHALL CONTROL IN THE EVENT OF ANY CONFLICT.**

RECEIVED THE ABOVE SERVICES OR MATERIALS AND WE HEREBY AGREE THAT SMITH INTERNATIONAL, INC., IS NOT LIABLE FOR DAMAGES, INJURIES OR LOSS OF ANY NATURE RESULTING DIRECTLY OR INDIRECTLY FROM SERVICES PROVIDED

**Valaris**

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)  
620 MOULIN ROAD  
BROUSSARD LA 70518  
USA



Business Unit:10013 OPEN  
Req ID:0000235550  
Date: 05/09/2020  
Page 1

Attention: SERVICE-RIG / ASSET MANAGE  
REQ Type ONSHORE REPAIR

| ITEM | QTY | GL ACCT Item ID | UOM | DESCRIPTION   | COST               | AFE CATEGORY   | CRIT. RATING | PURCHASING USE ONLY |                              |  | PO NO. |
|------|-----|-----------------|-----|---|--------------------|----------------|--------------|---------------------|------------------------------|--|--------|
|      |     |                 |     |   |                    |                |              | PRICE               | VENDOR, LOCATION, CONFIRM TO |  |        |
| 1    | 10  | 024000          | EA  | SERVICE-ONSHORE,WELLCORE<br>INTEGRITY<br>SOLUTIONS(DRILCO),UNLOAD<br>BOAT,1 CRANE,1 OPERATOR,3<br>RIGGERS | 425.00<br>4,250.00 | B2- THIRD PART | S            |                     |                              |  |        |

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO:

HTS NO:

UNSPSC NO:

REQUESTED BY RDS - ARIC WILBANKS  
REF: WELLCORE INTEGRITY SOLUTIONS QUOTE: 313  
LINE ITEM: 1  
DRILCO JOB: J1009211

|   |    |        |    |   |                    |                |   |
|---|----|--------|----|---|--------------------|----------------|---|
| 2 | 12 | 024000 | EA | SERVICE-ONSHORE,WELLCORE<br>INTEGRITY<br>SOLUTIONS(DRILCO),UNSLING,1<br>CRANE,1 OPERATOR,1 FORKLIFT,1<br>OPERATOR,3 RIGGERS | 565.00<br>5,780.00 | B2- THIRD PART | S |
|---|----|--------|----|---|--------------------|----------------|---|

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO:

HTS NO:

UNSPSC NO:

|   |                    |   |   |  |
|---|--------------------|---|---|--|
| R4202<br>OIM<br><br>RIG MGR / OPERATIONS MGR<br>NOTE: Any additions or deletions<br>must be initialed | 05/09/2020<br>DATE | NOTE: Operator hereby authorizes ENSCO<br>reimbursement of all items ordered above.<br><br>Operator (Print) | List all Field<br>ETRR No. by item<br><br>Rep Signature<br><br>Rep Name (Print) | PURCHASING ONLY FR NO: 0000235550<br><br>BUYER<br><br>DATE |
|---|--------------------|---|---|--|

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: \_\_\_\_\_ NO: \_\_\_\_\_ DATE FAXED: \_\_\_\_\_

**Valaris**

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)  
620 MOULIN ROAD  
BROUSSARD LA 70518  
USA

**Valaris  
Field  
Requisition**

**Business Unit:10013 OPEN  
Req ID:0000235550  
Date: 05/09/2020  
Page 2**

**Attention: SERVICE-RIG / ASSET MANAGE  
REQ Type ONSHORE REPAIR**

| PURCHASING USE ONLY |     |                     |     |             |      |                 |                 |       |                              |        |
|---------------------|-----|---------------------|-----|-------------|------|-----------------|-----------------|-------|------------------------------|--------|
| ITEM                | QTY | G/L ACCT<br>Item ID | UOM | DESCRIPTION | COST | AFE<br>CATEGORY | CRIT.<br>RATING | PRICE | VENDOR, LOCATION, CONFIRM TO | PO NO. |

|  |            |  |                                 |                                   |
|--|------------|--|---------------------------------|-----------------------------------|
| R4202  | 05/09/2020 | NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. | List all Field ETRR No. by Item | PURCHASING ONLY FR NO: 0000235550 |
| OIM  | DATE       | Operator (Print)   |                                 |                                   |
| RIG MGR / OPERATIONS MGR                           | DATE       | Rep Signature  |                                 |                                   |
| NOTE: Any additions or deletions must be initiated |            | Rep Name (Print)   |                                 | BUYER DATE                        |

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: \_\_\_\_\_ NO: \_\_\_\_\_ DATE FAXED: \_\_\_\_\_

**Valaris**

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)  
620 MOULIN ROAD  
BROUSSARD LA 70518  
USA

**Valaris  
Field  
Requisition**

Business Unit: 10013 OPEN  
Req ID:0000235550  
Date: 05/09/2020  
Page 3

Attention: SERVICE-RIG / ASSET MANAGE  
REQ Type ONSHORE REPAIR

| PURCHASING USE ONLY  |     |                     |     |   |                   |                 |                 |       |                              |        |
|--|-----|---------------------|-----|---|-------------------|-----------------|-----------------|-------|------------------------------|--------|
| ITEM   | QTY | G/L ACCT<br>Item ID | UOM | DESCRIPTION   | COST              | AFE<br>CATEGORY | CRIT.<br>RATING | PRICE | VENDOR, LOCATION, CONFIRM TO | PO NO. |
| REQUESTED BY RDS - ARIC WILBANKS<br>REF: WELLBORE INTEGRITY SOLUTIONS QUOTE: 313<br>LINE ITEM: 2<br>DRILCO JOB: J1009211 |     |                     |     |   |                   |                 |                 |       |                              |        |
| 3  | 80  | 024000              | EA  | SERVICE-ONSHORE,WELLBORE<br>INTEGRITY<br>SOLUTIONS(DRILCO),DRILL<br>PIPE,6-5/8",47.05#,WATERBLAST<br>CLEANING | 15.00<br>1,200.00 | 82- THIRD PART  | S               |       |                              |        |

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: HTS NO: UNSPSC NO:

REQUESTED BY RDS - ARIC WILBANKS  
REF: WELLBORE INTEGRITY SOLUTIONS QUOTE: 313  
LINE ITEM: 3  
DRILCO JOB: J1009211

|   |    |        |    |   |                   |                |   |
|---|----|--------|----|---|-------------------|----------------|---|
| 4 | 80 | 024000 | EA | SERVICE-ONSHORE,WELLBORE<br>INTEGRITY<br>SOLUTIONS(DRILCO),DRILL<br>PIPE,6-5/8",47.05#,INSPECT TO<br>DS-1 CAT-5 SPECS | 82.00<br>6,560.00 | 82- THIRD PART | S |
|---|----|--------|----|---|-------------------|----------------|---|

Line Item Exempt : N

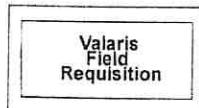
Available Substitutes Item Desc :

|   |            |   |                                    |                                   |
|---|------------|---|------------------------------------|-----------------------------------|
| R4202   | 05/09/2020 | NOTE: Operator hereby authorizes ENSCO<br>reimbursement of all items ordered above. | List all Field<br>ETRR No. by Item | PURCHASING ONLY FR NO: 0000235550 |
| OIM   | DATE       | Operator (Print)  |                                    |                                   |
| RIG MGR / OPERATIONS MGR                              | DATE       | Rep Signature   |                                    |                                   |
| NOTE: Any additions or deletions<br>must be Initiated |            | Rep Name (Print)  |                                    | BUYER DATE                        |

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: \_\_\_\_\_ NO: \_\_\_\_\_ DATE FAXED: \_\_\_\_\_

Valaris

**Ship To:** ROWAN RESOLUTE (VALARIS RESOLUTE)  
620 MOULIN ROAD  
BROUSSARD LA 70518  
USA



**Business Unit:** 10013    **OPEN**  
**Req ID:** 0000235550  
**Date:** 05/09/2020  
**Page**    4

Attention: SERVICE-RIG / ASSET MANAGE

REQ Type      ONSHORE REPAIR

|      |     |                     |     |             |      |                 |                 | PURCHASING USE ONLY |                              |        |
|------|-----|---------------------|-----|-------------|------|-----------------|-----------------|---------------------|------------------------------|--------|
| ITEM | QTY | G/L ACCT<br>Item ID | UOM | DESCRIPTION | COST | AFF<br>CATEGORY | CRIT.<br>RATING | PRICE               | VENDOR, LOCATION, CONFIRM TO | PO NO. |
|      |     |                     |     | HTS NO:     |      | UNSPSC NO:      |                 |                     |                              |        |

REQUESTED BY RDS - ARIC WILBANKS  
REF: WELLBORE INTEGRITY SOLUTIONS QUOTE: 313  
LINE ITEM: 4  
DRILCO JOB: J1009211

5 160 024000 EA SERVICE-ONSHORE,WELLBORE  
INTEGRITY  
SOLUTIONS(DRILCO),DRILL  
PIPE,6-5/8",47.05#,FLAPPED  
(160) FH CONNECTIONS ON (80)  
JOINTS,ONLY IF NEEDED

**Line Item Exempt : N**

**Available Substitutes      Item Desc :**

ECCN NO:

HTS NO.

UNOBBE UNA

REQUESTED BY RDS - ARIC WILBANKS  
REF: WELLBORE INTEGRITY SOLUTIONS QUOTE: 313  
LINE ITEM: 5  
DRILCO JOB: J1009211

Total Requisition Amount: 20,070.00

REQUESTED BY RDS - ARIC WILBANKS  
REF: WELLBORE INTEGRITY SOLUTIONS QUOTE: 313  
DRILCO JOB: J1009211  
RE-BILL - 80 JOINTS OF 6-5/8" (47.05#) DRILL PIPE TO BE INSPECTED

AFE: Fw 191015  
LEASE: GC-40 Katmai  
RIG: Ronan Resolve  
ENGINEER: K. Castillo

Act Code #3025-15

|  |                    |   |  |                                   |
|--|--------------------|---|--|-----------------------------------|
| R4202<br>ITEM NO:                                  | 05/09/2020<br>DATE | NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.<br><br><i>Free</i><br>Operator (Print) | List all Field ETRR No. by Item<br><br><i>Brent Pimeaux</i><br>Rep Signature<br>Rep Name (Print) | PURCHASING ONLY FR NO: 0000235550 |
| RIG MGR / OPERATIONS MGR                           | DATE               |   |  | BUYER _____ DATE _____            |
| NOTE: Any additions or deletions must be initialed |                    |   |  |                                   |

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: NO: DATE FAXED:



Atlantic Maritime Service LLC  
5847 San Felipe, Suite 3500  
Houston, TX 77057  
Phone: (281) 809-0377

**INVOICE**

TO: FIELDWOOD ENERGY LLC  
2000 W.SAM HOUSTON PARKWAY SOUTH  
SUITE 1200  
HOUSTON, TX 77042  
ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2007274  
INVOICE DATE: 07/16/20  
CUSTOMER NUMBER: 1348  
PAYMENT TERM 45 DAYS  
RIG: Resolute

WELL NUMBER GC 40 #1  
KATMAI

AFE #: FW2020002

TO INVOICE YOU FOR THE REPLACEMENT COST ON DS-16'S STOCK FOR FIELDWOOD USAGE ON THE WELL OPERATION AS PER ATTACHED FR#236908, WHICH WAS APPROVED BY FIELDWOOD'S REP.

The support is Cameron Inv#916459063 - Dated:03/15/2019

| ITEM ID      | DESCRIPTION  | \$ |           |
|--------------|--|----|-----------|
| 223154403    | PACKER-SIDE CAMERON 2231544-03, 18-3/4,15K,L CDVS AND CDVSII             | \$ | 19,701.00 |
| 223154703    | PACKER-SIDE CAMERON 2231547-03, 18-3/4,15K, RT CDVS AND CDVSII           | \$ | 19,701.00 |
| 223154101    | PACKER CAMERON 2231541-01, BLADE F/18 IN-15M BOP CDVS U II               | \$ | 4,929.00  |
| 64436903     | SEAL, CAMERON, 644369-03 TOP, F/DRILLING SYSTEM 18-3/4 IN 15M            | \$ | 32,457.00 |
| 644404010003 | PACKER, CAMERON 644404010003, VARIABLE BORE RAM 5.875 IN                 | \$ | 29,686.50 |
| 645068010002 | SEAL-TOP CAMERON 645068-01-00 02, 18-3/4 IN API 16A TEMP CLASS EF,W/8HR  | \$ | 1,950.00  |
| 645484010001 | SEAL BONNET CAMERON 645484-0100-01, F/18-3/4 IN, 10M, U II-B, UII-B,U-II | \$ | 2,943.00  |

AMOUNT DUE: \$ 111,367.50

Rig Manager's Approval:

**REMIT ACH PAYMENTS TO:**

Beneficiary: Atlantic Maritime Service LLC  
Wells Fargo Bank, N.A.  
San Francisco, CA  
SVVIFT Code:   
ABA   
Account

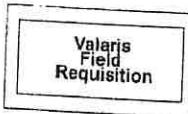
Digitally signed  
by Ben  
Date: 2020.07.16  
13:57:18 -05'00'

\$ (111,367.50) 810650.10417.4202.110

ED

**Valaris**

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)  
620 MOULIN ROAD  
BROUSSARD LA 70518  
USA



Business Unit: 10013 OPEN  
Req ID: 0000236908  
Date: 07/03/2020  
Page 1

Attention: SUBSEA

REQ Type Supply

| PURCHASING USE ONLY |     |                     |     |  |                       |                |              |       |                              |        |
|---------------------|-----|---------------------|-----|--|-----------------------|----------------|--------------|-------|------------------------------|--------|
| ITEM                | QTY | G/L ACCT Item ID    | UOM | DESCRIPTION  | COST                  | AFF CATEGORY   | CRIT. RATING | PRICE | VENDOR, LOCATION, CONFIRM TO | PO NO. |
| 1                   | 4   | 024000<br>223154403 | EA  | PACKER-SIDE,CAMERON,2231544-03<br>.18-3/4IN,15K,L CDVS AND CDVS<br>II,U II/ITL/EVO AND 10-15K<br>BOP'S,TEMP CLASS EF | 4,925.25<br>19,701.00 | 95 - 95-SUBSEA | VC           |       |                              |        |

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 8431438090

UNSPSC NO:

|   |   |                     |    |  |                       |                |    |
|---|---|---------------------|----|--|-----------------------|----------------|----|
| 2 | 4 | 024000<br>223154703 | EA | PACKER-SIDE,CAMERON,2231547-03<br>.18-3/4IN,15K,RT CDVS AND<br>CDVSII,U II/ITL/EVO AND<br>10-15K BOP'S,TEMP CLASS EF | 4,925.25<br>19,701.00 | 95 - 95-SUBSEA | VC |
|---|---|---------------------|----|--|-----------------------|----------------|----|

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 8431438090

UNSPSC NO:

|   |   |                     |    |  |                      |                 |    |
|---|---|---------------------|----|--|----------------------|-----------------|----|
| 3 | 2 | 024000<br>223154101 | EA | PACKER,CAMERON,2231541-01,BLAD<br>E F/ 18-3/4 IN-15M BOP CDVS U<br>II RAM BLOCK CDVS RAM | 2,464.50<br>4,929.00 | 09 - 09-BLOW OU | VC |
|---|---|---------------------|----|--|----------------------|-----------------|----|

|  |            |  |                                 |                                   |
|--|------------|--|---------------------------------|-----------------------------------|
| R4202  | 07/03/2020 | NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. | List all Field ETRR No. by item | PURCHASING ONLY FR NO: 0000236908 |
| OIM  | DATE       | Operator (Print)   |                                 | BUYER DATE                        |
| RIG MGR / OPERATIONS MGR                           | DATE       | Rep Signature  |                                 |                                   |
| NOTE: Any additions or deletions must be initialed |            | Rep Name (Print)   |                                 |                                   |

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: \_\_\_\_\_ NO: \_\_\_\_\_ DATE FAXED: \_\_\_\_\_

**Valaris**

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)  
620 MOULIN ROAD  
BROUSSARD LA 70518  
USA

**Valaris  
Field  
Requisition**

**Business Unit:** 10013 OPEN  
**Req ID:** 0000236908  
**Date:** 07/03/2020  
**Page:** 2

**Attention: SUBSEA**

REQ Type Supply

**PURCHASING USE ONLY**

| ITEM | QTY | G/L ACCT<br>Item ID<br>N | UOM | DESCRIPTION | COST | AFF<br>CATEGORY | CRIT.<br>RATING | PRICE | VENDOR, LOCATION, CONFIRM TO | PO NO. |
|------|-----|--------------------------|-----|-------------|------|-----------------|-----------------|-------|------------------------------|--------|
|------|-----|--------------------------|-----|-------------|------|-----------------|-----------------|-------|------------------------------|--------|

Available Substitutes Item Desc :

|                        |  |   |
|------------------------|--|---|
| ECCN NO: EAR99         | HTS NO: 8431438090   | UNSPSC NO:                              |
| 4 4 024000<br>64436903 | EA SEAL,CAMERON,844369-03,TOP,F/<br>DRILLING SYSTEM 18-3/4 IN-15M<br>BOP CDVS U II RAM BLOCK | 8,114.25<br>32,457.00 09- 09-BLOW OU VC |

Line Item Exempt : N

Available Substitutes Item Desc :

|                            |   |  |
|----------------------------|---|--|
| ECCN NO: EAR99             | HTS NO: 8484200000  | UNSPSC NO:                               |
| 5 2 024000<br>644404010003 | EA PACKER,CAMERON,844404010003,VA<br>RIABLE BORE RAM,5.875 IN<br>PIPE,CAMERON BOP TP U-II | 14,843.25<br>29,686.50 09- 09-BLOW OU VC |

Line Item Exempt : N

Available Substitutes Item Desc :

|   |            |   |                                    |                                   |      |
|---|------------|---|------------------------------------|-----------------------------------|------|
| R4202   | 07/03/2020 | NOTE: Operator hereby authorizes ENSCO<br>reimbursement of all items ordered above. | List all Field<br>ETRR No. by Item | PURCHASING ONLY FR NO: 0000236908 |      |
| OIM   | DATE       | Operator (Print)  |                                    |                                   |      |
| Line Item Exempt :                                    |            | Rep Signature   |                                    |                                   |      |
| RIG MGR / OPERATIONS MGR                              | DATE       | Rep Name (Print)  |                                    | BUYER                             | DATE |
| NOTE: Any additions or deletions<br>must be initialed |            |   |                                    |                                   |      |

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: \_\_\_\_\_ NO: \_\_\_\_\_ DATE FAXED: \_\_\_\_\_

**Valaris**

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)  
620 MOULIN ROAD  
BROUSSARD LA 70518  
USA

**Valaris  
Field  
Requisition**

**Business Unit:10013 OPEN**  
**Req ID:0000236908**  
**Date: 07/03/2020**  
**Page 3**

**Attention: SUBSEA**  
**REQ Type Supply**

| ITEM | QTY | GL ACCT<br>Item ID     | UOM | DESCRIPTION   | HTS NO:8481909090  | COST           | AFE<br>CATEGORY | CRIT.<br>RATING | PRICE | PURCHASING USE ONLY |                              |
|------|-----|------------------------|-----|---|--------------------|----------------|-----------------|-----------------|-------|---------------------|------------------------------|
|      |     |                        |     |   |                    |                |                 |                 |       | UNSPSC NO:          | VENDOR, LOCATION, CONFIRM TO |
| 6    | 2   | 024000<br>645068010002 | EA  | SEAL-TOP,CAMERON,645068-01-00-02,18-3/4IN,API 16A TEMP CLASS EF,W,8-HR EXCURSION TO 350 DEG F | 975.00<br>1,950.00 | 09- 09-BLOW OU | VC              |                 |       |                     |                              |

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO:4016930000

UNSPSC NO:

|   |   |                        |    |  |                    |                |    |
|---|---|------------------------|----|--|--------------------|----------------|----|
| 7 | 6 | 024000<br>645484010001 | EA | SEAL-BONNET,CAMERON,645484-01-00-01,F/18-3/4 IN,10M,U-II,B,U II-B,U-II,AND,15M U-II,15M 18-3/4 TL BOP,PER API 16A,TEMP RATING -50 TO 350 DEG F | 490.50<br>2,943.00 | 09- 09-BLOW OU | VC |
|---|---|------------------------|----|--|--------------------|----------------|----|

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO:8431438090

UNSPSC NO:

|   |   |   |  |
|---|---|---|--|
| Total Requisition Amount:<br><b>111,367.50</b>  |   |   |  |
| ECCN NO:<br><b>R4202</b>  | DATE<br><b>07/03/2020</b>   | NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.<br><b>BARRY GABOURIE FWE</b> | PURCHASING ONLY FR NO: <b>0000236908</b> |
| OIM<br><i>[Signature]</i><br><b>7/3/20</b>  | DATE<br><b>7/3/20</b>   | List all Field ETRR No. by item<br><b>Barry Gabourie</b>  | BUYER _____ DATE _____                   |
| RIG MGR / OPERATIONS MGR<br><b>DATE</b>   | NOTE: Any additions or deletions must be initialed<br><b>DATE</b> | Rep Signature<br><b>Barry Gabourie</b>  |  |
| HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____ |   |   |  |

AFE: FW202002  
 Lease: GC 40 #1  
 Project: Katmai  
 Engineer: K.Dufrene  
 Routing #: [REDACTED]

ACCT CODE 3060-15  
 7-3-2020



## INVOICE

Invoice No : 916459063  
 Invoice Date : MAR 15 2019  
 Page : 1 of 3

Remit to:  
 Cameron International Corporation  
 P.O. Box 731412  
 Dallas, Texas 75373-1412  
 Federal Tax ID: [REDACTED]

Wire Transfer To:  
 JPMorgan Chase Bank, N.A.  
 New York, NY 10004  
 Acct No: [REDACTED]  
 ABA No: [REDACTED]  
 Swift No: [REDACTED]

ACH Remit To:  
 JPMorgan Chase Bank, N.A.  
 Chicago, IL  
 Account No: [REDACTED]  
 ABA No: [REDACTED]

Inquiries To:  
 Cameron  
 Drilling Systems  
 1325 South Dairy Ashford  
 Houston, TX 77077  
 Email: camcanar@slb.com

Payment Terms : Net 45 Days  
 Terms & Conditions : As Attached/Included  
 Freight Terms : Free Carrier  
                        HOUSTON DC  
 Ship From : HOUSTON - 4800 WEST GREENS ROA  
 Shipped Date : MAR 15 2019

|   |   |
|---|---|
| Invoice To : 60001776<br><b>EMAIL</b><br>ATLANTIC MARITIME SERVICE LLC EMAIL<br>ATTN ACCTS PAYABLE<br>2800 POST OAK BLVD STE 5450<br>HOUSTON TX 77056-6189<br>USA | Ship To : 43242011<br>ATLANTIC MARITIME SERVICES LLC<br>13627 WEST HARDY<br>HOUSTON TX 77060<br>USA |
|---|---|

|  |                       |                            |
|--|-----------------------|----------------------------|
| Inside Sales Contact : Johnny Olachia 832-787-8686   | Sales Order : 3685599 | Delivery Number : 88188457 |
| Outside Sales Contact : ALAN THIBODEAUX 281-753-2922 |                       |                            |

|                                      |
|--------------------------------------|
| Customer Reference : 4500506400      |
| Functional location : 10943607       |
| Description : ROWAN RESOLUTE RIG 202 |
| Placed by : Tina Castillio           |
| Project Name : RIG 202               |
| Project/Reference : RIG 202          |

| Item | Material Number<br>Description   | Qty      | Unit Net Price<br>USD                        | Extended Price<br>USD |
|------|--|----------|--|-----------------------|
| 10   | 644369-03<br><br>Customer Material :80492<br>TOP SEAL, 18-3/4" 15K (CDVS) 'TL' BOP<br>TEMP CLASS 'XX'<br><br>Frame Agreement Price : 8,330.63  | 4.000 EA | 8,330.63                                     | 33,322.52             |
|      |  |          | FR#236908 - Item Number 4 - 64436903 - 4 EA  |                       |
| 30   | 2231541-01<br><br>Customer Material :78134<br>PACKER, BLADE, CDVS RAM,<br>18-3/4" 15M 'UII' AND 'T/TL' BOP's<br>API 16A TEMP "XX" (NOT API 16A 4TH ED)<br><br>SERIAL NUMBER: 00000000000000000001<br>SERIAL NUMBER: 00000000000000000002<br>Frame Agreement Price : 2,530.22 | 2.000 EA | 2,530.22                                     | 5,060.44              |
|      |  |          | FR#236908 - Item Number 3 - 223154101 - 2 EA |                       |



Invoice No : 916459063

Page : 2 of 3

Serial No : 1 2

|    |  |           |           |            |   |
|----|--|-----------|-----------|------------|---|
| 40 | 2231547-03<br>Customer Material :80491<br>SIDE PACKER, RIGHT CDVS AND CDVSI, 18-3/4" 15K 'U II/<br>T/TL/EVO' AND 10- 15K BOP'S TEMP CLASS 'EF'<br><br>SERIAL NUMBER: 00000000000000000001<br>SERIAL NUMBER: 00000000000000000002<br>SERIAL NUMBER: 00000000000000000003<br>SERIAL NUMBER: 00000000000000000004<br>Frame Agreement Price : 5,056.59 | 4.000 EA  | 5,056.59  | 20,226.36  | FR#236908 - Item Number 2 - 223154703 - 4 EA    |
| 50 | 2231544-03<br>Customer Material :80490<br>SIDE PACKER, LEFT CDVS AND CDVSI, 18-3/4" 15K 'U II/<br>T/TL/EVO' AND 10- 15K BOP'S TEMP CLASS 'EF'<br><br>SERIAL NUMBER: 00000000000000000001<br>SERIAL NUMBER: 00000000000000000002<br>SERIAL NUMBER: 00000000000000000003<br>SERIAL NUMBER: 00000000000000000004<br>Frame Agreement Price : 5,056.59  | 4.000 EA  | 5,056.59  | 20,226.36  | FR#236908 - Item Number 1 - 223154403 - 4 EA    |
| 60 | 645484-01-00-01<br>Customer Material :23001<br>BONNET SEAL, 18-3/4" 10/15K "UII" /"UIIB", 15K "UII" AND<br>18-3/4" 15K<br>"TL" BOP (NOT API 16A 4TH ED)<br>Frame Agreement Price : 503.58  | 28.000 EA | 503.58    | 14,100.24  | FR#236908 - Item Number 7 - 645484010001 - 6 EA |
| 70 | 2247012-02<br>Customer Material :129474<br>BODY, S-AX GASKET, 18-3/4 10/15 K<br><br>Frame Agreement Price : 7,408.17   | 1.000 EA  | 7,408.17  | 7,408.17   |   |
| 80 | 644404-01-00-03<br>Customer Material :74683<br>PACKER, VBR - CAMRAM (TM) 18-3/4"-15M<br>T/TL BOP, 7-5/8" TO 3-1/2" OD<br>PIPE, AND 5-7/8" TO 3-1/2" OD PIPE<br>PER API 16A, TEMP CLASS "E,X"<br>DUAL DUROMETER (NOT API 16A 4TH ED)<br>Frame Agreement Price : 15,239.07   | 8.000 EA  | 15,239.07 | 121,912.56 | FR#236908 - Item Number 5 - 644404010003 - 2 EA |



Invoice No : 916459063

Page : 3 of 3

|   |   |          |          |          |
|---|---|----------|----------|----------|
| 90  | 645068-01-00-02<br>Customer Material :23134<br>TOP SEAL, 18-3/4"-15M 'T/TL' BOP<br>API 16A TEMP CLASS "EF"<br>WITH 8 HOUR EXCURSION TO 350° F (NOT API 16A 4TH<br>ED)<br>Frame Agreement Price : 1,001.00 | 8.000 EA | 1,001.00 | 8,008.00 |
| FR#236908 - Item Number 6 - 645068010002 - 2 EA |   |          |          |          |

**Price summary :**

|                       |                |
|-----------------------|----------------|
| Total Price :         | 230,264.65 USD |
| State Tax :           | 14,391.53 USD  |
| City Tax :            | 2,302.65 USD   |
| Transit Tax :         | 2,302.65 USD   |
| Total Invoice Value : | 249,261.48 USD |



Atlantic Maritime Service LLC  
5847 San Felipe, Suite 3500  
Houston, TX 77057  
Phone: (281) 809-0377

**INVOICE**

TO: FIELDWOOD ENERGY LLC  
2000 W.SAM HOUSTON PARKWAY SOUTH  
SUITE 1200  
HOUSTON, TX 77042  
ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2007278  
INVOICE DATE: 07/20/20  
CUSTOMER NUMBER: 1348  
PAYMENT TERM 45 DAYS  
RIG: DS-16 Resolute

WELL NUMBER GC 40#1

AFE #: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER  
ATTACHED INVOICES

|   |    |           |
|---|----|-----------|
| INSPECTION OF 6-3/4IN DRILL COLLARS<br>PO#458846 - FR#23066           | \$ | 225.00    |
| 10-DIRTY OIL TOTE TANKS<br>PO#458710 - FR#236175                      | \$ | 1,500.00  |
| CLEAN HELIFUEL TOTE TANK AND TAKE OFF RENTAL<br>PO#458579 - FR#235606 | \$ | 1,611.21  |
| WELLHEAD RING GASKETS AND SEALS<br>PO#457100 - FR#234615              | \$ | 2,270.00  |
| <br>Handling Charges @ 5%(601)  |    | \$ 280.31 |

AMOUNT DUE: \$ 5,886.52

Rig Manager's Approval: \_\_\_\_\_

**REMIT ACH PAYMENTS TO:**

Beneficiary: Atlantic Maritime Service LLC

Wells Fargo Bank, N.A.

San Francisco, CA

SWIFT Code: [REDACTED]

ABA [REDACTED]

Account [REDACTED]

|               |                       |
|---------------|-----------------------|
| \$ (5,606.21) | 024000.10417.4202.110 |
| \$ (280.31)   | 810510.10417.4202.110 |
| \$ (5,606.21) | 810650.10417.4202.110 |
| \$ 5,606.21   | 919250-10417.4202.110 |

ED



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|                |             |
|----------------|-------------|
| Business Unit: | 10013       |
| PO ID:         | 00000458846 |

Header

|              |                |
|--------------|----------------|
| PO Date:     | 06/09/2020     |
| Vendor Name: | DRILLCOM-C-001 |
| Vendor ID:   | 0000000238     |
| Buyer:       | Kenya          |
| Akrem        |                |
| Abdul        |                |

Maxle

0000236066 SERVICE

All RTV

Matching

Activity Summary

PO Reference:

Header Details

Header Comments

Change Order

Document Status

Amount Summary

Merchandise:

Freight/Tax/Misc.:

Total:

225.00

0.00

225.00 USD

Lines

| Line # | Item ID      | Item Description                | Category | Po Qty | UOM        | Merchandise Amount | Status   | Personalize  | Find | View All | Original Item ID | First | Last |
|--------|--------------|---------------------------------|----------|--------|------------|--------------------|----------|--------------|------|----------|------------------|-------|------|
| 1      | 67500CR2P2RN | INSPECTION-ONSHORE COLLARS, RAN |          | 85     | 15.0000 EA | 225.00 USD         | Approved | 67500CR2P2RN | (C)  |          |                  |       |      |

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**Valaris**

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)  
660 MOULIN ROAD  
BROUSSARD LA 70518  
USA



|                |               |
|----------------|---------------|
| Business Unit: | 10013         |
| Ref ID:        | 10013-0000066 |
| Date:          | 05/29/2020    |
| Page:          | 1             |

| ITEM | QTY | GL/ACCT | UOM | DESCRIPTION  | COST  | ATE | CATEGORY   | CRT. | RATING | PRICE | VENDOR | LOCATION | CONFIRM TO | PO NO. |
|------|-----|---------|-----|--|-------|-----|------------|------|--------|-------|--------|----------|------------|--------|
| 1    | 15  | 02400   | EA  | INSPECTION-OFFSHORE-COLLARS,RANGE 2-34 IN. OD,POST-REPAIR INSPECTION | 10.00 | 85  | BS-TUBULAR | C    |        |       | AFE:   | FW202002 |            |        |

Line Item Exempt : N  
Available Substitutes : Item Desc :

ECN/ NO:

HTS NO:

UNSPSC No:

Total Requisition Amount:

150.00

PURCHASING USE ONLY  
ACC/CODE 3060-15

5-29-2020

FIELDWOOD REBILL FOR INSPECTION OF 6-3/4IN DRILL COLLARS. ETTR# R4202-2020-5-28-1501. COLLARS WILL GO TO WELLBORE INTEGRITY SOLUTIONS IN FOURCHON  
SERIAL#S: 230035, 230033, 230072, 230062, 230053, 230051, 230049, 230043, 230048, 230052, 230050, 230058, 230059, 230060, 230063, & 230064

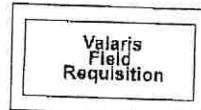
|  |            |  |   |  |
|--|------------|--|---|--|
| R4202  | 05/29/2020 | NOTE: Operator hereby authorizes ENSCO<br>reimbursement of all items ordered above.<br><b>FWE</b><br>Operator (Print)  | List all Field<br>ER/RR No. by item                     | PURCHASING USE ONLY ER/RR No:<br>00000236088 |
| QIM  | DATE       | <b>J. Blanton</b><br>Rep Signature<br>Rep Name (Print)   | <b>Lance, Matt</b><br>Rep Signature<br>Rep Name (Print) | BUYER<br>DATE                                |
| RIG MGR OPERATIONS MGR DATE<br>NOTE: Any additions or deletions<br>must be initialed |            | HAS FIELD REQUISITION BEEN FACED TO RIG MANAGER / OPERATIONS MANAGER YES: <input type="checkbox"/> NO: <input type="checkbox"/> DATE FACED: <input type="checkbox"/> |   |  |

| Purchase Order Inquiry  |                     |   |                 | Home                  | Worldlist       | Add to Favorites   | Sign out |                  |                     |                   |                 |              |                |                    |              |                  |            |   |                  |                               |           |         |    |               |          |                  |  |                |         |  |  |                 |          |  |  |              |                  |  |  |   |  |  |  |                 |
|---|---------------------|---|-----------------|-----------------------|-----------------|--------------------|----------|------------------|---------------------|-------------------|-----------------|--------------|----------------|--------------------|--------------|------------------|------------|---|------------------|-------------------------------|-----------|---------|----|---------------|----------|------------------|--|----------------|---------|--|--|-----------------|----------|--|--|--------------|------------------|--|--|---|--|--|--|-----------------|
| Purchase Order Unit:  | Main Menu           | Purchasing  | Purchase Orders | Review PO Information | Purchase Orders |                    |          |                  |                     |                   |                 |              |                |                    |              |                  |            |   |                  |                               |           |         |    |               |          |                  |  |                |         |  |  |                 |          |  |  |              |                  |  |  |   |  |  |  |                 |
| <b>Purchase Order</b> <table border="1"> <tr> <td>Business Unit:</td> <td>10013<br/>0000456710</td> <td>PO Status:</td> <td>Dispatched</td> </tr> <tr> <td>PO ID:</td> <td></td> <td>POA Status:</td> <td>Acknowledged</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> </tr> </table>  |                     |   |                 |                       |                 |                    |          | Business Unit:   | 10013<br>0000456710 | PO Status:        | Dispatched      | PO ID:       |                | POA Status:        | Acknowledged |                  |            |   |                  |                               |           |         |    |               |          |                  |  |                |         |  |  |                 |          |  |  |              |                  |  |  |   |  |  |  |                 |
| Business Unit:  | 10013<br>0000456710 | PO Status:  | Dispatched      |                       |                 |                    |          |                  |                     |                   |                 |              |                |                    |              |                  |            |   |                  |                               |           |         |    |               |          |                  |  |                |         |  |  |                 |          |  |  |              |                  |  |  |   |  |  |  |                 |
| PO ID:  |                     | POA Status:   | Acknowledged    |                       |                 |                    |          |                  |                     |                   |                 |              |                |                    |              |                  |            |   |                  |                               |           |         |    |               |          |                  |  |                |         |  |  |                 |          |  |  |              |                  |  |  |   |  |  |  |                 |
|   |                     |   |                 |                       |                 |                    |          |                  |                     |                   |                 |              |                |                    |              |                  |            |   |                  |                               |           |         |    |               |          |                  |  |                |         |  |  |                 |          |  |  |              |                  |  |  |   |  |  |  |                 |
|   |                     |   |                 |                       |                 |                    |          |                  |                     |                   |                 |              |                |                    |              |                  |            |   |                  |                               |           |         |    |               |          |                  |  |                |         |  |  |                 |          |  |  |              |                  |  |  |   |  |  |  |                 |
| <b>Header</b> <table border="1"> <tr> <td>PO Date:</td> <td>06/03/2020</td> <td>Backorder Status:</td> <td>Not Backordered</td> </tr> <tr> <td>Vendor Name:</td> <td>AMERICAN...003</td> <td>Receipt Status:</td> <td>Received</td> </tr> <tr> <td>Vendor ID:</td> <td>0000017294</td> <td colspan="2"><input type="checkbox"/> Hold From Further Processing</td> </tr> <tr> <td>Buyer:</td> <td>Ernestine</td> <td colspan="2"></td> </tr> <tr> <td>PO Reference:</td> <td>Castillo</td> <td colspan="2"></td> </tr> <tr> <td>Header Details</td> <td>All RTV</td> <td colspan="2"></td> </tr> <tr> <td>Header Comments</td> <td>Matching</td> <td colspan="2"></td> </tr> <tr> <td>Change Order</td> <td>Activity Summary</td> <td colspan="2"></td> </tr> <tr> <td colspan="4"> <table border="1"> <tr> <td>Document Status</td> </tr> </table> </td> </tr> </table> |                     |   |                 |                       |                 |                    |          | PO Date:         | 06/03/2020          | Backorder Status: | Not Backordered | Vendor Name: | AMERICAN...003 | Receipt Status:    | Received     | Vendor ID:       | 0000017294 | <input type="checkbox"/> Hold From Further Processing |                  | Buyer:                        | Ernestine |         |    | PO Reference: | Castillo |                  |  | Header Details | All RTV |  |  | Header Comments | Matching |  |  | Change Order | Activity Summary |  |  | <table border="1"> <tr> <td>Document Status</td> </tr> </table> |  |  |  | Document Status |
| PO Date:  | 06/03/2020          | Backorder Status:                                     | Not Backordered |                       |                 |                    |          |                  |                     |                   |                 |              |                |                    |              |                  |            |   |                  |                               |           |         |    |               |          |                  |  |                |         |  |  |                 |          |  |  |              |                  |  |  |   |  |  |  |                 |
| Vendor Name:  | AMERICAN...003      | Receipt Status:                                       | Received        |                       |                 |                    |          |                  |                     |                   |                 |              |                |                    |              |                  |            |   |                  |                               |           |         |    |               |          |                  |  |                |         |  |  |                 |          |  |  |              |                  |  |  |   |  |  |  |                 |
| Vendor ID:  | 0000017294          | <input type="checkbox"/> Hold From Further Processing |                 |                       |                 |                    |          |                  |                     |                   |                 |              |                |                    |              |                  |            |   |                  |                               |           |         |    |               |          |                  |  |                |         |  |  |                 |          |  |  |              |                  |  |  |   |  |  |  |                 |
| Buyer:  | Ernestine           |   |                 |                       |                 |                    |          |                  |                     |                   |                 |              |                |                    |              |                  |            |   |                  |                               |           |         |    |               |          |                  |  |                |         |  |  |                 |          |  |  |              |                  |  |  |   |  |  |  |                 |
| PO Reference:   | Castillo            |   |                 |                       |                 |                    |          |                  |                     |                   |                 |              |                |                    |              |                  |            |   |                  |                               |           |         |    |               |          |                  |  |                |         |  |  |                 |          |  |  |              |                  |  |  |   |  |  |  |                 |
| Header Details  | All RTV             |   |                 |                       |                 |                    |          |                  |                     |                   |                 |              |                |                    |              |                  |            |   |                  |                               |           |         |    |               |          |                  |  |                |         |  |  |                 |          |  |  |              |                  |  |  |   |  |  |  |                 |
| Header Comments   | Matching            |   |                 |                       |                 |                    |          |                  |                     |                   |                 |              |                |                    |              |                  |            |   |                  |                               |           |         |    |               |          |                  |  |                |         |  |  |                 |          |  |  |              |                  |  |  |   |  |  |  |                 |
| Change Order  | Activity Summary    |   |                 |                       |                 |                    |          |                  |                     |                   |                 |              |                |                    |              |                  |            |   |                  |                               |           |         |    |               |          |                  |  |                |         |  |  |                 |          |  |  |              |                  |  |  |   |  |  |  |                 |
| <table border="1"> <tr> <td>Document Status</td> </tr> </table>   |                     |   |                 | Document Status       |                 |                    |          |                  |                     |                   |                 |              |                |                    |              |                  |            |   |                  |                               |           |         |    |               |          |                  |  |                |         |  |  |                 |          |  |  |              |                  |  |  |   |  |  |  |                 |
| Document Status   |                     |   |                 |                       |                 |                    |          |                  |                     |                   |                 |              |                |                    |              |                  |            |   |                  |                               |           |         |    |               |          |                  |  |                |         |  |  |                 |          |  |  |              |                  |  |  |   |  |  |  |                 |
| <b>Lines</b> <table border="1"> <thead> <tr> <th>Line #</th> <th>Item ID</th> <th>Item Description</th> <th>Category</th> <th>PO Qty</th> <th>Unit</th> <th>Merchandise Amount</th> <th>Status</th> <th>Original Item ID</th> <th></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>SERVOOLDISSEOGAR</td> <td>SERVICE-ONSITE AMERICAN RECOV</td> <td>90</td> <td>10.0000</td> <td>EA</td> <td>1,500.00 USD</td> <td>Approved</td> <td>SERVOOLDISSEOGAR</td> <td></td> </tr> </tbody> </table>  |                     |   |                 |                       |                 |                    |          | Line #           | Item ID             | Item Description  | Category        | PO Qty       | Unit           | Merchandise Amount | Status       | Original Item ID |            | 1   | SERVOOLDISSEOGAR | SERVICE-ONSITE AMERICAN RECOV | 90        | 10.0000 | EA | 1,500.00 USD  | Approved | SERVOOLDISSEOGAR |  |                |         |  |  |                 |          |  |  |              |                  |  |  |   |  |  |  |                 |
| Line #  | Item ID             | Item Description                                      | Category        | PO Qty                | Unit            | Merchandise Amount | Status   | Original Item ID |                     |                   |                 |              |                |                    |              |                  |            |   |                  |                               |           |         |    |               |          |                  |  |                |         |  |  |                 |          |  |  |              |                  |  |  |   |  |  |  |                 |
| 1   | SERVOOLDISSEOGAR    | SERVICE-ONSITE AMERICAN RECOV                         | 90              | 10.0000               | EA              | 1,500.00 USD       | Approved | SERVOOLDISSEOGAR |                     |                   |                 |              |                |                    |              |                  |            |   |                  |                               |           |         |    |               |          |                  |  |                |         |  |  |                 |          |  |  |              |                  |  |  |   |  |  |  |                 |
| <a href="#">View Approvals</a>  |                     |   |                 |                       |                 |                    |          |                  |                     |                   |                 |              |                |                    |              |                  |            |   |                  |                               |           |         |    |               |          |                  |  |                |         |  |  |                 |          |  |  |              |                  |  |  |   |  |  |  |                 |
| <a href="#">View to Search</a>  |                     |   |                 |                       |                 |                    |          |                  |                     |                   |                 |              |                |                    |              |                  |            |   |                  |                               |           |         |    |               |          |                  |  |                |         |  |  |                 |          |  |  |              |                  |  |  |   |  |  |  |                 |
| <a href="#">Return to Search</a>  |                     |   |                 |                       |                 |                    |          |                  |                     |                   |                 |              |                |                    |              |                  |            |   |                  |                               |           |         |    |               |          |                  |  |                |         |  |  |                 |          |  |  |              |                  |  |  |   |  |  |  |                 |

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Valaris

**Ship To:** ROWAN RESOLUTE (VALARIS RESOLUTE)  
620 MOULIN ROAD  
BROUSSARD LA 70518  
USA



**Business Unit:** 10013    **OPEN**  
**Req ID:** 0000236175  
**Date:** 06/02/2020  
**Page**    1

Attention: ENGINEERING

**REQ Type**

| ITEM | QTY | G/L ACCT<br>Item ID       | UOM | DESCRIPTION  | COST               | AFE<br>CATEGORY | CRIT.<br>RATING | PURCHASING USE ONLY |                              |  | PO NO. |
|------|-----|---------------------------|-----|--|--------------------|-----------------|-----------------|---------------------|------------------------------|--|--------|
|      |     |                           |     |  |                    |                 |                 | PRICE               | VENDOR, LOCATION, CONFIRM TO |  |        |
| 1    | 10  | 024000<br>SERVOILDIS550GA | EA  | SERVICE-ONSHORE,AMERICAN<br>RECOVERY,DISPOSAL,USED<br>OIL,NON-HAZ,RATE INCLUDES 550<br>GAL<br>TOTE,DISPOSAL,TRANSPORTATION<br>AND 30 DAY TOTE RENTAL | 135.00<br>1,350.00 | 90- 90-ENVIRON  | S               |                     |                              |  |        |

**Line Item Exempt : N**

**Available Substitutes      Item Desc:**

ECCN NO: EAR99

IEC 60068-2-29:2008

UNSPSC NO.

**Total Requisition Amount:**

1,350,00

AFE: FW202002

Lease: GC 40 #1

Project: Katmai

Project Leader:  
Engineer: K.Dufrene

Engineering  
Routing #:

ACCT CODE 3060-15

J. Butler, 6-2-2020

|  |                                     |  |                                 |                                   |
|--|-------------------------------------|--|---------------------------------|-----------------------------------|
| R4202<br>OIM<br><i>M. Yac.</i><br>RIG MGR / OPERATIONS MGR   | 06/02/2020<br>DATE<br><i>6/3/20</i> | NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. | List all Field ETRR No. by Item | PURCHASING ONLY FR NO: 0000236175 |
|  |                                     | Operator (Print)   |                                 |                                   |
|  |                                     | Rep Signature  |                                 |                                   |
|  |                                     | Rep Name (Print)   |                                 |                                   |
| BUYER _____ DATE _____   |                                     |  |                                 |                                   |
| NOTE: Any additions or deletions must be initialed   |                                     |  |                                 |                                   |
| HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: <input checked="" type="checkbox"/> NO: <input type="checkbox"/> |                                     |  |                                 |                                   |

 **VALARIS**

Favorites Main Menu Purchasing Purchase Orders Review PO Information Purchase Orders

Home Worklist Add to Favorites Sign out

Purchase Order Inquiry

**Purchase Order**

|                |            |            |            |
|----------------|------------|------------|------------|
| Business Unit: | 10013      | PO Status: | Dispatched |
| PO ID:         | 0000465579 |            |            |

**Header**

|                    |                    |   |                |
|--------------------|--------------------|---|----------------|
| PO Date:           | 06/01/2020         | Backorder Status:                                     | No Backordered |
| Vendor Name:       | SYMORE OIL CO!     | Receipt Status:                                       | Received       |
| Vendor ID:         | 0000000512         | <input type="checkbox"/> Hold From Further Processing |                |
| Buyer:             | Ernestine Castillo |   |                |
| PQ Reference:      |                    |   |                |
| Header Details     |                    |   |                |
| Header Comments... |                    |   |                |
| Change Order       |                    |   |                |

**Document Status**

|                  |
|------------------|
| All R/T/V        |
| Matching         |
| Activity Summary |

**Lines**

| Line # | Item ID | Item Description              | Category | PO Qty | IOM | Merchandise Amount | Status   | Original Item ID | Print | First | Last |
|--------|---------|-------------------------------|----------|--------|-----|--------------------|----------|------------------|-------|-------|------|
| 1      |         | SERVICE-ONSHORE/SMRE OILFIELD | 82       | 1.0000 | EA  | 375.00 USD         | Approved |                  |       |       |      |
| 2      |         | SERVICE-ONSHORE/SMRE OILFIELD | 82       | 1.0000 | EA  | 750.00 USD         | Approved |                  |       |       |      |
| 3      |         | SERVICE-ONSHORE/SMRE OILFIELD | 82       | 1.0000 | EA  | 486.21 USD         | Approved |                  |       |       |      |

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Related Lines

< Back to Purchase Order Inquiry

 VALARIS  
Favorites Main Menu Purchasing Purchase Orders Review PO Information Purchase Orders Activity Summary

## Activity Summary

Business Unit: \*10013 PO Status: Dispatched  
 Purchase Order: 0000458579 Vendor: SWIRE OILFIELD SERVICES LIMITED  
 Merchandise Amount: 1,611.21 USD  
 Merchandise Receipt: 1,611.21 USD  
 Merchandise Returned: 0.00 USD  
 Merchandise Invoice: 0.00 USD  
 Merchandise Matched: 0.00 USD

Lines

| Details | Receipt   | Invoice                        | Matched | RTV |  | UOM | Quantity Invoiced | Amount Only | Amt Invoiced | Currency Code | Un-Invoiced Amount | Currency    | Print | Find | 1,2,3 of 3 | Last |
|---------|---|--------------------------------|---------|-----|--|-----|-------------------|-------------|--------------|---------------|--------------------|-------------|-------|------|------------|------|
| Line#   | Item  | Item Description               |         |     |  | EA  | 0.0000            | □           | 0.0000       | USD           | 1.0000             | 375.000 USD |       |      |            |      |
| 1       |  | SERVICE-ONSHORE-SWIRE OILFIELD |         |     |  | EA  | 0.0000            | □           | 0.0000       | USD           | 1.0000             | 750.000 USD |       |      |            |      |
| 2       |  | SERVICE-ONSHORE-SWIRE OILFIELD |         |     |  | EA  | 0.0000            | □           | 0.0000       | USD           | 1.0000             | 486.210 USD |       |      |            |      |
| 3       |  | SERVICE-ONSHORE-SWIRE OILFIELD |         |     |  | EA  | 0.0000            | □           | 0.0000       | USD           | 1.0000             |             |       |      |            |      |

Return to Search

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Home      WardNet      Add to Favorites      Sign out

**Valaris**

Ship To:

ROWAN RESOLUTE (VALARIS RESOLUTE)  
620 MOULIN ROAD  
BROUSSARD LA 70518  
USA

REQ Type:

Valaris  
Field  
RequisitionBusiness Unit: 10013 OPEN  
Req ID: 000235606  
Date: 05/12/2020  
Page: 1

Attention: MARINE / BARGE SUPERVISOR

| ITEM | QTY | GL ACCT Item ID | UOM | DESCRIPTION   | COST   | CATEGORY        | CRIT. RATING | PRICE | PURCHASING USE ONLY         | PO NO. |
|------|-----|-----------------|-----|---|--------|-----------------|--------------|-------|-----------------------------|--------|
|      |     |                 |     |   |        |                 |              |       | VENDOR LOCATION, CONFIRM TO |        |
| 1    | 1   | 024000          | EA  | SERVICE-ONSHORE, SWIRE OILFIELD SERVICES-DISPOSE OF 75 GALLONS OF HELICOPTER FUEL | 375.00 | 82 - THIRD PART | S            |       |                             |        |

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO:

HTS NO:

UNSPSC NO:

SWIRE OILFIELD SERVICE QUOTE# 05112020-001  
 SWIRE TO DISPOSE OF 75 GALLONS OF HELICOPTER FUEL

|   |   |        |    |  |        |                 |   |
|---|---|--------|----|--|--------|-----------------|---|
| 2 | 1 | 024000 | EA | SERVICE-ONSHORE, SWIRE OILFIELD SERVICE-CLEAN INTERIOR OF HELI-FUEL TANK WITH THREE PART PROCESS | 750.00 | 82 - THIRD PART | S |
|   |   |        |    |  | 750.00 |                 |   |

Line Item Exempt : N  
 Available Substitutes Item Desc :

ECCN NO:

HTS NO:

UNSPSC NO:

SWIRE OILFIELD SERVICE QUOTE# 05112020-001  
 CLEAN INTERIOR OF HELI-FUEL TANK WITH A THREE-PART PROCESS. 1-RINSE TANK OUT COMPLETELY. 2-STEAM CLEAN INSIDE OF TANK

|  |  |                                 |                                   |
|--|--|---------------------------------|-----------------------------------|
| R4202  | NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. | List all Field ETRR No. by Item | PURCHASING ONLY FR NO: 0000235606 |
| OIM  | DATE   | Operator (Print)                |                                   |
| RIG MGR / OPERATIONS MGR                           | DATE   | Rep Signature                   | BUYER                             |
| NOTE: Any additions or deletions must be initiated |  | Rep Name (Print)                | DATE                              |

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: \_\_\_\_\_ NO: \_\_\_\_\_ DATE FAXED: \_\_\_\_\_

**Valaris**

Ship To:

ROWAN RESOLUTE (VALARRIS RESOLUTE)  
620 MOULIN ROAD  
BROUSSARD LA 70518  
USA

|                   |
|-------------------|
| Valaris           |
| Field Requisition |

|                                      |
|--------------------------------------|
| Business Unit: 10013 OPEN            |
| Req ID: 0000235606                   |
| Date: 05/12/2020                     |
| Page: 2                              |
| Attention: MARINE / BARGE SUPERVISOR |

REQ Type: ONSHORE REPAIR

| PURCHASING USE ONLY |     |                 |     |             |      |              |
|---------------------|-----|-----------------|-----|-------------|------|--------------|
| ITEM                | QTY | GL ACCT Item ID | UOM | DESCRIPTION | COST | AFE CATEGORY |

|   |   |        |    |   |                  |                   |
|---|---|--------|----|---|------------------|-------------------|
| 3 | 1 | 024000 | EA | SERVICE-ONSHORE SWIRE OILFIELD SERVICES, TRANSPORTATION FROM SWIRE YARD IN HOUma FROM FOURCHON, LA. | 486.21<br>486.21 | 82 - THIRD PART S |
|---|---|--------|----|---|------------------|-------------------|

Line Item Exempt: N

Available Substitutes

Item Desc:

ECCN NO:

HTS NO:

UNSPSC NO:

SWIRE OILFIELD SERVICES QUOTE# 05112020-001  
TRANSPORTATION TO THE SWIRE YARD IN HOUma, LOUISIANA, FROM FOURCHON, LOUISIANA FOR WORK TO BE DONE

Total Requisition Amount:

1,611.21

FIELDWOOD RE-BILL TO CLEAN HELIFUEL TOTE TANK AND TAKE OFF RENTAL  
SWIRE OILFIELD SERVICES QUOTE# 05112020-001

AFE: FW202002  
 Lease: GC 40 #1  
 Project: Kalmai  
 Engineer: K.Dufrene  
 Routing #: [REDACTED]

Act Code # 3060-15

|  |            |   |                                 |                                   |
|--|------------|---|---------------------------------|-----------------------------------|
| R4202  | 05/12/2020 | NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.<br><br>[Signature]<br>Operator (Print) | List all Field ETRR No. by Item | PURCHASING ONLY FR NO: 0000235606 |
| OIM  | DATE       |   |                                 |                                   |
| RIG MGR / OPERATIONS MGR                           | DATE       | [Signature]<br>Rep Signature  |                                 | BUYER                             |
| NOTE: Any additions or deletions must be initialed |            | Rep Name (Print)  |                                 | DATE                              |

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: \_\_\_\_\_ NO: \_\_\_\_\_ DATE FAXED: \_\_\_\_\_

## Purchase Orders

**VALARIS**

Favorites Main Menu Purchase Order Review PO Information Purchase Orders Home Worklist Add to Favorites Sign Out

### Purchase Order Inquiry

#### Purchase Order

| Business Unit:  | 10013                            | PO Status:   | Dispatched               |        |         |                    |          |                  |                                     |                    |        |                  |  |   |         |                                |     |   |    |          |          |         |                                     |   |         |                               |     |   |    |          |          |         |                                     |   |         |                                |     |   |        |              |          |  |                          |   |         |                                |     |   |        |            |          |  |                          |
|---|----------------------------------|--|--------------------------|--------|---------|--------------------|----------|------------------|-------------------------------------|--------------------|--------|------------------|--|---|---------|--------------------------------|-----|---|----|----------|----------|---------|-------------------------------------|---|---------|-------------------------------|-----|---|----|----------|----------|---------|-------------------------------------|---|---------|--------------------------------|-----|---|--------|--------------|----------|--|--------------------------|---|---------|--------------------------------|-----|---|--------|------------|----------|--|--------------------------|
| PO ID:  | 0002457100                       | POA Status:  | Responded, Awaits Review |        |         |                    |          |                  |                                     |                    |        |                  |  |   |         |                                |     |   |    |          |          |         |                                     |   |         |                               |     |   |    |          |          |         |                                     |   |         |                                |     |   |        |              |          |  |                          |   |         |                                |     |   |        |            |          |  |                          |
| Change Order:   | 1                                |  |                          |        |         |                    |          |                  |                                     |                    |        |                  |  |   |         |                                |     |   |    |          |          |         |                                     |   |         |                               |     |   |    |          |          |         |                                     |   |         |                                |     |   |        |              |          |  |                          |   |         |                                |     |   |        |            |          |  |                          |
| Header  |                                  |  |                          |        |         |                    |          |                  |                                     |                    |        |                  |  |   |         |                                |     |   |    |          |          |         |                                     |   |         |                               |     |   |    |          |          |         |                                     |   |         |                                |     |   |        |              |          |  |                          |   |         |                                |     |   |        |            |          |  |                          |
| PO Date:  | 04/15/2020                       | Backorder Status:  | Not Backordered          |        |         |                    |          |                  |                                     |                    |        |                  |  |   |         |                                |     |   |    |          |          |         |                                     |   |         |                               |     |   |    |          |          |         |                                     |   |         |                                |     |   |        |              |          |  |                          |   |         |                                |     |   |        |            |          |  |                          |
| Vendor Name:  | HYCELL-101                       | Receipt Status:  | Received                 |        |         |                    |          |                  |                                     |                    |        |                  |  |   |         |                                |     |   |    |          |          |         |                                     |   |         |                               |     |   |    |          |          |         |                                     |   |         |                                |     |   |        |              |          |  |                          |   |         |                                |     |   |        |            |          |  |                          |
| Vendor ID:  | 00000000000000000000000000000000 | <input type="checkbox"/> Hold From Further Processing  |                          |        |         |                    |          |                  |                                     |                    |        |                  |  |   |         |                                |     |   |    |          |          |         |                                     |   |         |                               |     |   |    |          |          |         |                                     |   |         |                                |     |   |        |              |          |  |                          |   |         |                                |     |   |        |            |          |  |                          |
| Buyer:  | Erica Lee<br>Castillo            | Amount Summary   |                          |        |         |                    |          |                  |                                     |                    |        |                  |  |   |         |                                |     |   |    |          |          |         |                                     |   |         |                               |     |   |    |          |          |         |                                     |   |         |                                |     |   |        |              |          |  |                          |   |         |                                |     |   |        |            |          |  |                          |
| PO Reference:   |                                  | Merchandise:   | 2,270.00                 |        |         |                    |          |                  |                                     |                    |        |                  |  |   |         |                                |     |   |    |          |          |         |                                     |   |         |                               |     |   |    |          |          |         |                                     |   |         |                                |     |   |        |              |          |  |                          |   |         |                                |     |   |        |            |          |  |                          |
| Header Details:   | All RTN                          | Freight/Fuel/Kiln:   | 0.00                     |        |         |                    |          |                  |                                     |                    |        |                  |  |   |         |                                |     |   |    |          |          |         |                                     |   |         |                               |     |   |    |          |          |         |                                     |   |         |                                |     |   |        |              |          |  |                          |   |         |                                |     |   |        |            |          |  |                          |
| Header Comments:  | None                             | Total:   | 2,270.00 USD             |        |         |                    |          |                  |                                     |                    |        |                  |  |   |         |                                |     |   |    |          |          |         |                                     |   |         |                               |     |   |    |          |          |         |                                     |   |         |                                |     |   |        |              |          |  |                          |   |         |                                |     |   |        |            |          |  |                          |
| Change Order:   | None                             | <a href="#">Print</a>   <a href="#">Email</a>   <a href="#">View All</a>   <a href="#">Find</a>   <a href="#">14 of 4</a>   <a href="#">Last</a> |                          |        |         |                    |          |                  |                                     |                    |        |                  |  |   |         |                                |     |   |    |          |          |         |                                     |   |         |                               |     |   |    |          |          |         |                                     |   |         |                                |     |   |        |              |          |  |                          |   |         |                                |     |   |        |            |          |  |                          |
| <table border="1"> <thead> <tr> <th>Line</th> <th>Item ID</th> <th>Item Description</th> <th>Category</th> <th>PO Qty</th> <th>UOM</th> <th>Merchandise Amount</th> <th>Status</th> <th>Original Line ID</th> <th></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>H100632</td> <td>GASKET VETCO H10093-2-VGX-2-1B</td> <td>005</td> <td>1</td> <td>EA</td> <td>0.20 JSD</td> <td>Canceled</td> <td>H100632</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>2</td> <td>H120221</td> <td>SEAL VETCO H-22Z-1-LIP HYDRAT</td> <td>003</td> <td>1</td> <td>EA</td> <td>0.20 JSD</td> <td>Canceled</td> <td>H120221</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>3</td> <td>H120221</td> <td>FEEL RESTOCKING VETCO H10093-2</td> <td>005</td> <td>1</td> <td>000 EA</td> <td>2,133.87 JSD</td> <td>Approved</td> <td></td> <td><input type="checkbox"/></td> </tr> <tr> <td>4</td> <td>H120221</td> <td>FEEL RESTOCKING VETCO H10093-1</td> <td>003</td> <td>1</td> <td>000 EA</td> <td>136.33 JSD</td> <td>Approved</td> <td></td> <td><input type="checkbox"/></td> </tr> </tbody> </table> |                                  |  |                          | Line   | Item ID | Item Description   | Category | PO Qty           | UOM                                 | Merchandise Amount | Status | Original Line ID |  | 1 | H100632 | GASKET VETCO H10093-2-VGX-2-1B | 005 | 1 | EA | 0.20 JSD | Canceled | H100632 | <input checked="" type="checkbox"/> | 2 | H120221 | SEAL VETCO H-22Z-1-LIP HYDRAT | 003 | 1 | EA | 0.20 JSD | Canceled | H120221 | <input checked="" type="checkbox"/> | 3 | H120221 | FEEL RESTOCKING VETCO H10093-2 | 005 | 1 | 000 EA | 2,133.87 JSD | Approved |  | <input type="checkbox"/> | 4 | H120221 | FEEL RESTOCKING VETCO H10093-1 | 003 | 1 | 000 EA | 136.33 JSD | Approved |  | <input type="checkbox"/> |
| Line  | Item ID                          | Item Description   | Category                 | PO Qty | UOM     | Merchandise Amount | Status   | Original Line ID |                                     |                    |        |                  |  |   |         |                                |     |   |    |          |          |         |                                     |   |         |                               |     |   |    |          |          |         |                                     |   |         |                                |     |   |        |              |          |  |                          |   |         |                                |     |   |        |            |          |  |                          |
| 1   | H100632                          | GASKET VETCO H10093-2-VGX-2-1B   | 005                      | 1      | EA      | 0.20 JSD           | Canceled | H100632          | <input checked="" type="checkbox"/> |                    |        |                  |  |   |         |                                |     |   |    |          |          |         |                                     |   |         |                               |     |   |    |          |          |         |                                     |   |         |                                |     |   |        |              |          |  |                          |   |         |                                |     |   |        |            |          |  |                          |
| 2   | H120221                          | SEAL VETCO H-22Z-1-LIP HYDRAT  | 003                      | 1      | EA      | 0.20 JSD           | Canceled | H120221          | <input checked="" type="checkbox"/> |                    |        |                  |  |   |         |                                |     |   |    |          |          |         |                                     |   |         |                               |     |   |    |          |          |         |                                     |   |         |                                |     |   |        |              |          |  |                          |   |         |                                |     |   |        |            |          |  |                          |
| 3   | H120221                          | FEEL RESTOCKING VETCO H10093-2   | 005                      | 1      | 000 EA  | 2,133.87 JSD       | Approved |                  | <input type="checkbox"/>            |                    |        |                  |  |   |         |                                |     |   |    |          |          |         |                                     |   |         |                               |     |   |    |          |          |         |                                     |   |         |                                |     |   |        |              |          |  |                          |   |         |                                |     |   |        |            |          |  |                          |
| 4   | H120221                          | FEEL RESTOCKING VETCO H10093-1   | 003                      | 1      | 000 EA  | 136.33 JSD         | Approved |                  | <input type="checkbox"/>            |                    |        |                  |  |   |         |                                |     |   |    |          |          |         |                                     |   |         |                               |     |   |    |          |          |         |                                     |   |         |                                |     |   |        |              |          |  |                          |   |         |                                |     |   |        |            |          |  |                          |

<https://people3.drillzone.com/psp/fspdr/EMPLOYEE/ERP/c/MANAGE PURCHASE ORDERS.PO INQUIRY.QBETFORM>

VALARIS

Favorites Main Menu Purchasing Purchase Orders Review PO Information Purchase Orders Activity Summary

Home Workstation Add to Favorites Sign Out

## Activity Summary

Business Unit: 10013 PO Status: Discrepancy  
 Purchase Order: P100462102 Vendor: HUTCHINSON GROUP BAKER HIGHFR  
 Merchandise Amount: 2,270.00 USD  
 Merchandise Receipt: 2,270.00 USD  
 Merchandise Returned: 0.00 USD  
 Merchandise Invoice: 0.00 USD  
 Merchandise Matched: 0.00 USD

Lines

| Details | Receipt | Invoice                         | Matched | BTW | Line     |               | Personalize | Find     | View All    | First       | 12 of 2   | Last     |
|---------|---------|---------------------------------|---------|-----|----------|---------------|-------------|----------|-------------|-------------|-----------|----------|
| Line#   | Item    | Item Description                |         | UOM | Quantity | Invoiced Only | Un-Invoiced | Currency | Un-Invoiced | Un-Invoiced | Amount    | Currency |
| 1       | 10013   | 10013 RETSTOCKING VETCO 12020-1 |         | EA  | 0.0000   | 0             | 0.0000      | USD      | 0.0000      | 0.0000      | 2,133.670 | USD      |
| 2       | 10013   | 10013 RETSTOCKING VETCO 12020-1 |         | EA  | 0.0000   | 0             | 0.0000      | USD      | 0.0000      | 0.0000      | 136.030   | USD      |

Return to Search View

[https://people3.drillzone.com/psp/fspred/12/EMPLOYEE/ERP/c/MANAGE\\_PURCHASE\\_ORDERS.ACTIVITY\\_SUMMARY...](https://people3.drillzone.com/psp/fspred/12/EMPLOYEE/ERP/c/MANAGE_PURCHASE_ORDERS.ACTIVITY_SUMMARY...) 7/20/2020

**Valaris**

**Ship To:**  
 ROWAN RESOLUTE (VALARIS RESOLUTE)  
 620 MOULIN ROAD  
 BROUSSARD LA 70518  
 USA

Valaris  
Field  
Requisition

|                      |        |
|----------------------|--------|
| Business Unit: 10013 | OPEN   |
| Req ID: 00000234615  |        |
| Date: 04/02/2020     |        |
| Page: 1              |        |
| Attention: WAREHOUSE |        |
| REQ Type             | Supply |

PURCHASING USE ONLY

| ITEM | QTY | GL/ACCT Item ID | UOM | DESCRIPTION   | COST                 | AFF CATEGORY   | CRIT. RATING | PRICE | VENDOR, LOCATION, CONFIRM TO | PO NO. |
|------|-----|-----------------|-----|---|----------------------|----------------|--------------|-------|------------------------------|--------|
| 1    | 2   | 024000 H10932   | EA  | GASKET, VETCO, H10993, 2, VGX-2, 18-3/4 IN, 15K PSI, FH4 CONNECTOR HEAD | 4,161.50<br>8,323.00 | 95 - 95-SUBSEA | VC           |       |                              |        |

Line Item Exempt : N

Available Substitutes

ECCN NO: EAR99

HTS NO: 4016930000

UNSPSC NO:

SEE ATTACHED GE CONTRACT PRICING  
  
 2 1 D244000 EA SEAL, VETCO, H12025, LIP HYDRAT E, FH4 CONNECTOR, 2 1/4 IN WELL HEAD  
  
 531.93  
531.93  
09 - 09-BLOW OUT  
VC

Line Item Exempt : N

Available Substitutes

Item Desc :

ECCN NO: EAR99

HTS NO: 4016930000

UNSPSC NO:

DATED GOODS - EXPIRATION DATE-- ALL VENDORS SELLING DATED GOODS THAT HAVE AN EXPIRATION DATE IS REQUESTED TO COMPLY WITH THE FOLLOWING: 1) EXPIRED DATE OF MATERIAL TO BE MARKED ON PACKAGE; 2) REMAINING SHELF LIFE OF PRODUCT TO BE AT LEAST 75% OF DATE MARKED ON PACKAGE; 3) PRODUCT TO BE PACKAGED TO PREVENT DETERIORATION OF DAMAGE TO PRODUCT. \*\*FAILURE

NOTE: Operator hereby authorizes ENSCO

reimbursement of all items ordered above.

List All Field

ERR No. by item

PURCHASING ONLY FR NO:

000234615

R4202  
OIM

DATE  
04/02/2020

Operator (Print)

Rep Signature

BUYER

DATE

RIG MGR / OPERATIONS MGR DATE  
NOTE: Any additions or deletions

Rep Name (Print)

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: \_\_\_\_\_ NO: \_\_\_\_\_

DATE FAXED: \_\_\_\_\_

NOTE: Any additions or deletions must be initialed

Valaris

**Ship To:** ROWAN RESOLUTE (VALARIS RESOLUITE) EW

620 MOULIN ROAD  
BROUSSARD LA 70518  
USA

**Valaris  
Field  
Requisition**

**Attention: WAREHOUSE**

**Business Unit:** 10013      **OPEN**  
**Req ID:** D0000234615  
**Date:** 04/02/2020  
**Page**  
2

| PURCHASING USE ONLY |     |                   |     |   |                              |                 |
|---------------------|-----|-------------------|-----|---|------------------------------|-----------------|
| ITEM                | QTY | GL ACT<br>Item ID | UOM | DESCRIPTION   | COST                         | AFE<br>CATEGORY |
|                     |     |                   |     | TO COMPLY WITH THE ABOVE REQUEST WILL SUBJECT MATERIAL TO BE RETURNED AT VENDOR EXPENSE | CRIT. RATING                 | PRICE           |
|                     |     |                   |     |   | VENDOR, LOCATION, CONFIRM TO | P.O. NO.        |

Total Requisition Amount: 8,854.93

FIELDWOOD RE-BILL FOR WELLHEAD RING GASKETS AND SEALS REQUESTED BY JEREMY LABORDE  
GE CONTRACT PRICING ATTACHED

A-F:  
Lease: GC 40 #1  
Project: Kalmai  
Engineer: K.Dufrene  
Routing #: [REDACTED]

Act code #3060-15  
419120

491614

|  |            |   |
|--|------------|---|
| R4202  | 04/02/2020 | NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.  |
| OIM  | DATE       | Operator [Print]<br><br>Rep Signature<br><br>Rep Name (Print)<br>Brett Mireaux |
| RIG MGR / OPERATIONS MGR                           | DATE       | PURCHASING ONLY FR NO: 0000234615   |
| NOTE: Any additions or deletions must be initialed |            | List all Field ETRR No. by Item   |
| BUYER  | DATE       |   |

1/2/2020

shopDrilling :Current Quote



Help

ENSCO

Kenya Maxile

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Current Quote | Saved Quotes | Shopping Lists

Search All Products

▼ Keyword(s): Search by Part #, Product Name or Keyword

Search Multiple Parts

Current Quote

Your Store quote expires on 01-FEB-2020. Please save this quote if you intend to use it beyond this date.

 Actions Save Quote   

| Sku# | Part Number | Description   | UOM  | Quantity | Estimated Time (Weeks) | First List Price | Unit Discount | Unit Net Price | Total Extended Price | Designated Party | Remarks |
|------|-------------|---|------|----------|------------------------|------------------|---------------|----------------|----------------------|------------------|---------|
|      | H10993-2    | GASKET, VGX-2,<br>18.750, 17-4PH, 15000<br>PSI RWP  | EACH | 2        | 3 Weeks                | \$6,354.00       | \$1,019.82    | \$5,334.18     | \$10,668.36          |                  |         |
|      | H12025-1    | SEAL,LIP,NOM 27,<br>ANTI-HYDRATE/SILTING,H4<br>CONNECTOR<br>(PURCHASE PER<br>DRAWING)<br>DIMENSIONS: A =<br>27.875 B = 27.355 | EACH | 1        | 1 Week                 | \$812.00         | \$130.33      | \$681.67       | \$681.67             |                  |         |

 Sub-Total: \$11,350.03  
Taxes, Shipping and Handling Extra

Total: \$11,350.03

Please note, all items marked in stock will have a lead time of 2-15 days due to inspection of parts.

Please note, for any items stating a lead time of 63 weeks or longer, please contact salesadmin@bhge.com to confirm delivery.

Baker Hughes

THIS IS A SALES QUOTATION AND WILL NOT CONSTITUTE AN ORDER UNTIL YOU RECEIVE A SALES ORDER SUMMARY UPON PLACING YOUR ORDER.

CUSTOMER EXPRESSLY AGREES THAT ANY SALE RESULTING FROM THIS QUOTATION WILL BE GOVERNED BY SELLER'S STANDARD TERMS AND CONDITIONS [Download Terms and Conditions](#). AND CUSTOMER HEREBY AGREES TO BE BOUND THEREUNDER, REGARDLESS OF WHETHER CUSTOMER REFERS TO, OR PROVIDES, INCONSISTENT OR ADDITIONAL TERMS, UNLESS ACCEPTED BY SELLER IN WRITING. IF, HOWEVER, CUSTOMER HAS ENTERED INTO A MASTER AGREEMENT WITH SELLER, THEN THE TERMS AND CONDITIONS SET FORTH IN SUCH AGREEMENT SHALL GOVERN, RATHER THAN SELLER'S STANDARD TERMS AND CONDITIONS. BY CLICKING ON ["PLACE ORDER"], CUSTOMER AGREES TO SUCH TERMS AND CONDITIONS.

TAXES AND SHIPPING AND HANDLING CHARGES APPLY AND PRICES QUOTED ARE SUBJECT TO CHANGE BASED ON SHIPPING METHOD SELECTED. CUSTOMER WILL BE NOTIFIED OF TAXES AND SHIPPING AND HANDLING CHARGES VIA AN INVOICE UPON COMPLETION OF YOUR ORDER.

ALL DELIVERIES ARE SUBJECT TO PRIOR SALE AND DEPENDENT UPON ACCEPTANCE OF PURCHASE ORDER. ESTIMATED LEAD TIMES SHOWN ARE IN CASE THE PART IS NOT IN STOCK. INVENTORY AND SCHEDULED SHIP DATES WILL BE CHECKED AND CONFIRMED UPON PLACING THE ORDER, AND STATUS OF YOUR ORDER MAY BE REVIEWED ON [ENGAGEDRILLING.COM](#) 72 HOURS UPON ORDER PLACEMENT.

LEAD TIMES COMMENCE FROM THE DATE WE ACCEPT THE SALES ORDER.

PARTS ARE MADE IN ACCORDANCE WITH APPLICABLE HYDRIL AND/OR API STANDARDS AND SPECIFICATIONS. NO 3RD PARTY CERTIFICATION IS INCLUDED UNLESS OTHERWISE STATED ABOVE.

YOU MAY BE CONTACTED TO ADD DATABOOKS TO YOUR ORDER IF REQUIRED BY COMPLIANCE. CHARGES WILL BE APPLIED.

PRICES QUOTED ARE IN US DOLLARS AND ARE VALID FOR 30 DAYS, AND EXPIRE THEREAFTER.

CREDIT TERMS ARE SUBJECT TO APPROVAL AT TIME OF ORDER.

A FEE MAY BE CHARGED FOR CANCELED OR RETURNED PARTS.

A FEE MAY BE CHARGED FOR EXPEDITE REQUESTS.

PLEASE REFERENCED THE ABOVE QUOTE NUMBER WHEN PLACING ORDER.

FOR QUESTIONS REGARDING THIS ORDER PLEASE CONTACT THE ORDER ENTRY SUPPORT:

Email : [OilandGas.HPCSalesAdmin@bhge.com](mailto:OilandGas.HPCSalesAdmin@bhge.com)

Phone : +1 281-449-2000

OR QUESTIONS REGARDING THE SHOPDRILLING TOOL, PLEASE CONTACT THE SHOPDRILLING SUPPORT TEAM: [shopDrillingadmin@bhge.com](mailto:shopDrillingadmin@bhge.com)
 Actions Save Quote

VALARIS

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Home Wardlist Add to Favorites Sign out

## Purchase Order

|                    |                     |                  |                     |
|--------------------|---------------------|------------------|---------------------|
| Business Unit:     | 10013<br>0000457100 | PO Date:         | 04/15/2020          |
| PO ID:             |                     | Vendor Name:     | H.Y.CILL..001       |
| Change Order:      | 1                   | Vendor ID:       | 000000324           |
| Header             |                     | Buyer:           | Einstein<br>Casillo |
| PO Reference:      |                     | Header Details   | All RTV             |
| Header Comments... |                     | Matching         |                     |
| Change Order       |                     | Activity Summary |                     |

**Purchase Order Inquiry**

| Line | Item ID | Item Description                | Category | PO Qty | UOM | Merchandise Amount | Status   | Original Item ID | First                               | 1-4 of 4                            | Last                                |
|------|---------|---------------------------------|----------|--------|-----|--------------------|----------|------------------|-------------------------------------|-------------------------------------|-------------------------------------|
| 1    | H109932 | GASKET VETCO H10993-2-VGSK-2-18 | 95       |        | EA  | 0.00 USD           | Canceled | H109932          | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 2    | H120251 | SEAL VETCO H12025-LLP-HYDRAI    | 09       |        | EA  | 0.00 USD           | Canceled | H120251          | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 3    |         | FEEL RESTOCKING VETCO H10993-2  | 95       | 1,000  | EA  | 2,33 67 USD        | Approved |                  | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| 4    |         | FEEL RESTOCKING VETCO H12025-1  | 09       | 1,000  | EA  | 136.33 USD         | Approved |                  | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |

[Document Status](#)

[Backorder Status](#)

[Receipt Status:](#)

Hold From Further Processing

[Amount Summary](#)

[Merchandise:](#)

[Freight/Tax/Misc.:](#)

[Total:](#)

[PO Status:](#)

[POA Status:](#)

[Dispatched](#)

[Responded, Awaits Review](#)

[Personality](#)

[End](#)

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